



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5506

Invoice Date September 25, 2018

**Total Due \$1,865.85**

**To:**

Lloydminster Bandits  
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	AK H6000 XL Practice Jerseys 1- red 2- orange 1- green	\$18.00	0%	\$72.00
4	AK Bandits Jerseys	\$120.00	0%	\$480.00
38	Name Bars	\$15.00	0%	\$570.00
25	Sponsor name bars	\$15.00	0%	\$375.00
4	Remove name bars & sponsor bar and sew on new number	\$5.00	0%	\$20.00
16	sew on name bars	\$5.00	0%	\$80.00
7	C and A sew on	\$10.00	-100%	\$0.00
12	Striped Toques	\$15.00	0.00%	\$180.00

Sub Total \$1,777.00

GST #775979693 \$88.85

**Total Due \$1,865.85**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid