



[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 5534

Invoice Date October 15, 2018

**Total Due \$246.49**

**To:**

1-Up Gaming  
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Black Tshirts with logo	\$14.75	0%	\$73.75
1	3 season Coat	\$55.00	0%	\$55.00
1	Coal harbour shirt with logo	\$26.00	0%	\$26.00
16	Water bottle decals	\$5.00	0.00%	\$80.00

Sub Total \$234.75

GST #775979693 \$11.74

**Total Due \$246.49**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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