



[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 5619

Invoice Date December 19, 2018

**Total Due \$770.70**

**To:**

Lloydminster Bandits  
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Kewl black track suit with left chest logo and logo on pants L-3	\$115.00	0%	\$345.00
12	Assortment of bandit toques	\$15.00	0%	\$180.00
1	Banner	\$83.00	0%	\$83.00
2	Boston pizza 12" decals	\$22.00	0%	\$44.00
1	Nissan Decal 24x24	\$82.00	0.00%	\$82.00

Sub Total \$734.00

GST #775979693 \$36.70

**Total Due \$770.70**

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

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



# Invoice

***www.pearmedia.ca***

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

Paid