

Invoice

From:	Invoice Number	5619 December 19,
Pear Media Inc. 5508-30 Street	Invoice Date	2018
Lloydminster, AB T9V 2C2	Total Due	\$770.70
Ph: 587-323-PEAR (7327)		

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

5770.70
\$36.70
\$734.00

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

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

