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Invoice

From:

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

Invoice Number 5640

Invoice Date February 1, 2019

Total Due \$416.59

To:

Lloydminster Bandits
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Name bars and sew on	\$15.00	0%	\$30.00
.25	Jersey Repairs / hr	\$75.00	0%	\$18.75
1	2500 Tickets	\$348.00	0.00%	\$348.00

Sub Total \$396.75

GST #775979693 \$19.84

Total Due \$416.59

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

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



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

Paid