Invoice

www.pearmedia.ca

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

To:
1-Up Gaming
Dave@1upgaming.ca

Invoice Number	5095-1
Invoice Date	June 20, 2017
Due Date	July 13, 2017
Total Due	**$404.25**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Kobe practice jerseys S-5 M-2 XL-3	$17.50	0.00%	$175.00
5	Delta caps with logo L/XL 2-red 3- black	$22.00	0.00%	$110.00
5	Flexfit caps with logo L/XL 2-red 3- black	$20.00	0.00%	$100.00

Sub Total	$385.00
GST #775979693	$19.25
Total Due	**$404.25**

Thanks for choosing Pear Media Inc.



Invoice

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.