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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5152

Invoice Date October 12, 2017

Total Due \$314.93

To:

Lloydminster Bandits
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Halloween Party Tickets	\$57.00	0.00%	\$57.00
1	2000 Tickets - Perforated and numbered	\$242.93	0.00%	\$242.93

Sub Total \$299.93

GST #775979693 \$15.00

Total Due \$314.93

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

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month.

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