



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5155

Invoice Date October 17, 2017

Total Due \$661.50

To:

1-Up Gaming
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	3/4 Ball shirts XS-1 Small- 5 L-1 XL-1 2XL-1 4XL-1	\$17.00	0.00%	\$170.00
10	Raglan Hoodies with front logo Youth Large-1 Small- 5 L-1 XL-1 2XL-1 3XL-1	\$45.00	0.00%	\$450.00
2	Name bars	\$5.00	0.00%	\$10.00

Sub Total \$630.00

GST #775979693 \$31.50

Total Due \$661.50

Thanks for choosing [Pear Media Inc.](#)



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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