



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5196

Invoice Date December 13, 2017

Total Due \$261.45

To:

Lloydminster Bandits
lloydminsterbandits@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|---|------------|--------|-----------------|
| 1 | Photo shoot + Editing Package Reg. \$349 | \$249.00 | 0.00% | \$249.00 |
| Sub Total | | | | \$249.00 |
| GST #775979693 | | | | \$12.45 |
| Total Due | | | | \$261.45 |

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.

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