



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5296

Invoice Date April 3, 2018

Total Due \$303.45

To:

1-Up Gaming
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	3 Season Coats with logo 1- MLT 1-WS	\$55.00	0%	\$110.00
1	2 tone printed hoodie medium- 1	\$45.00	0%	\$45.00
8	Black Shirt with Printed logo 2 - Men's 3xl 2 - Men's large 2 - Men's medium 2 - Womens Small	\$13.00	0%	\$104.00
2	Logo and name on backpack	\$15.00	0.00%	\$30.00

Sub Total \$289.00

GST #775979693 \$14.45

Total Due \$303.45

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



www.pearmedia.ca

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