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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5364

Invoice Date May 31, 2018

Total Due \$191.10

To:

1-Up Gaming
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Black Shirts with 1 up logo 2- L 2- M	\$13.00	0%	\$52.00
4	ATC Mesh back hat with logo- black	\$15.00	0%	\$60.00
2	Rebels Flip Flop	\$20.00	0%	\$40.00
2	Black Shirts with 1 up logo Ladies shirt 2XL	\$15.00	0.00%	\$30.00

Sub Total \$182.00

GST #775979693 \$9.10

Total Due \$191.10

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

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



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

Paid