



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5445

Invoice Date August 3, 2018

Total Due \$456.75

To:

Lloydminster Bandits
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4000 Season Tickets - Perforated & Numbered - Reg \$580 Discount / Contra Advertising	\$580.00	-25%	\$435.00
Sub Total				\$435.00
GST #775979693				\$21.75
Total Due				\$456.75

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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