PEAR MEDIA

www.pearmedia.ca

Invoice

Invoice Number	5452
Invoice Date	August 8, 2018
Total Due	**$220.50**

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

To:
1-Up Gaming
Dave@1upgaming.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	key chains	$4.05	0.00%	$121.50
6	Black shirts with full logo	$14.75	0.00%	$88.50

Sub Total	$210.00
GST #775979693	$10.50
Total Due	**$220.50**

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.