



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5504

Invoice Date September 24,  
2018

**Total Due \$693.00**

**To:**

Lloydminster Bandits  
lloydminsterbandits@gmail.com

| Hrs/Qty | Service                                                                   | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------------------------------------|------------|--------|-----------|
| 6       | Bandits hoodies<br>Red/Black<br>1-M 1-L 1-XL<br>Black<br>1-M 1-L 1-XL     | \$50.00    | 0%     | \$300.00  |
| 12      | Dryblend shirt with logos<br>Red<br>2-M 2-L 2-XL<br>Black<br>2-M 2-L 2-XL | \$15.00    | 0%     | \$180.00  |
| 12      | Yu6606 Caps with logo                                                     | \$15.00    | 0.00%  | \$180.00  |

Sub Total \$660.00

GST #775979693 \$33.00

**Total Due \$693.00**

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid