



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5506

Invoice Date September 25,
2018

Total Due \$1,865.85

To:

Lloydminster Bandits
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	AK H6000 XL Practice Jerseys 1- red 2- orange 1- green	\$18.00	0%	\$72.00
4	AK Bandits Jerseys	\$120.00	0%	\$480.00
38	Name Bars	\$15.00	0%	\$570.00
25	Sponsor name bars	\$15.00	0%	\$375.00
4	Remove name bars & sponsor bar and sew on new number	\$5.00	0%	\$20.00
16	sew on name bars	\$5.00	0%	\$80.00
7	C and A sew on	\$10.00	-100%	\$0.00
12	Striped Toques	\$15.00	0.00%	\$180.00

Sub Total \$1,777.00

GST #775979693 \$88.85

Total Due \$1,865.85

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



Invoice

www.pearmedia.ca

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.

Paid