



[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 5557

Invoice Date October 26, 2018

**Total Due \$1,449.00**

**To:**

Lloydminster Bandits  
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	Kobe Pant Shells S- 21 M- 2	\$70.00	0%	\$1,610.00
1	Discount	\$-230.00	0.00%	\$-230.00

Sub Total \$1,380.00

GST #775979693 \$69.00

**Total Due \$1,449.00**

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

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



# Invoice

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

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

Paid