



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

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



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

Paid