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Invoice

From:

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

Invoice Number 5577

Invoice Date November 11, 2018

Total Due \$342.30

To:

Lloydminster Bandits
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	pom pom toques	\$15.00	0.00%	\$60.00
1	red/black large hoodie	\$50.00	0.00%	\$50.00
6	black white snapbacks	\$18.00	0.00%	\$108.00
6	flexfit caps			
	3- L/XL	\$18.00	0.00%	\$108.00
	3- S/M			

Sub Total \$326.00

GST #775979693 \$16.30

Total Due \$342.30

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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

Paid