



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

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

Lloydminster Bandits

[lloydminsterbandits@gmail.com](mailto:lloydminsterbandits@gmail.com)

Invoice Number 5606

Invoice Date December 2, 2018

**Total Due \$2,898.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	KEWL TRACKSUITS WITH LOGO	\$115.00	0%	\$2,760.00
24	TRACK JACKET NAMES	\$5.00	-100%	\$0.00

Sub Total \$2,760.00

GST #775979693 \$138.00

**Total Due \$2,898.00**

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.

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