



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

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

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

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