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Invoice

From:

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

Invoice Number 5619

Invoice Date December 19, 2018

Total Due \$770.70

To:

Lloydminster Bandits
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Kewl black track suit with left chest logo and logo on pants L-3	\$115.00	0.00%	\$345.00
12	Assortment of bandit toques	\$15.00	0.00%	\$180.00
1	Banner	\$83.00	0.00%	\$83.00
2	Boston pizza 12" decals	\$22.00	0.00%	\$44.00
1	Nissan Decal 24x24	\$82.00	0.00%	\$82.00

Sub Total \$734.00

GST #775979693 \$36.70

Total Due \$770.70

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

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

Paid