



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

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 5640

Invoice Date February 1, 2019

**Total Due \$416.59**

**To:**

Lloydminster Bandits  
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Name bars and sew on	\$15.00	0%	\$30.00
.25	Jersey Repairs / hr	\$75.00	0%	\$18.75
1	2500 Tickets	\$348.00	0.00%	\$348.00

Sub Total \$396.75

GST #775979693 \$19.84

**Total Due \$416.59**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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

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

Paid