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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5683

Invoice Date March 15, 2019

Total Due \$630.00

To:

1-Up Gaming
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Ball Packages Black with Red F2011 Black with Red F2011 3XI-1, XL-2, M-2, S-1	\$100.00	0.00%	\$600.00
6	BA 1875 222 white black ball jerseys 3XI-1, XL-2, M-2, S-1 COACH in black on back namebar left chest logo	\$0.00	0.00%	\$0.00
6	YU6606 Black white left panel logo	\$0.00	0.00%	\$0.00
1	Black Shirt Cotton 5XL-1	\$0.00	0.00%	\$0.00

Sub Total \$600.00

GST #775979693 \$30.00

Total Due \$630.00

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



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

Paid