



[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 5898

Invoice Date September 26, 2019

**Total Due \$913.50**

**To:**

Lloydminster Bandits  
lloydminsterbandits@gmail.com

| Hrs/Qty          | Service             | Rate/Price | Adjust | Sub Total       |
|------------------|---------------------|------------|--------|-----------------|
| 1                | 6000 Season tickets | \$870.00   | 0.00%  | \$870.00        |
| Sub Total        |                     |            |        | \$870.00        |
| GST #775979693   |                     |            |        | \$43.50         |
| <b>Total Due</b> |                     |            |        | <b>\$913.50</b> |

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

ALL Deposits are NON-REFUNDABLE. 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)