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Invoice

From:

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

Invoice Number 7155

Invoice Date March 18, 2024

Total Due \$732.90

To:

Lloydminster Bandits
lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATC™ VarCITY DUFFEL. B1034 (13"h x 27"w x 14"d)	\$64.00	0%	\$192.00
3	ATC™ EVERYDAY COTTON TEE. ATC1000 2- 2XL 1-M	\$24.00	0%	\$72.00
7	6606 - Curved beek with left panel logo black	\$22.00	0%	\$154.00
4	Tumblers with logo (bandits and classic)	\$35.00	0%	\$140.00
4	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 XL- 4	\$35.00	0.00%	\$140.00

Sub Total \$698.00
GST #775979693 \$34.90

Total Due \$732.90

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid