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Invoice

From:

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

Invoice Number 7330
Invoice Date June 28, 2024
Due Date July 5, 2024

Total Due \$214.20

To:

City of Lloydminster Community Engagement
accountspayable@lloydminster.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Gildan - Ultra Cotton® T-Shirt - 2000 - Sapphire with White print Double sided XS - 1 S - 1 M - 6 L - 2 XL - 1 XXXL - 1	\$17.00	0.00%	\$204.00

Sub Total	\$204.00
GST #775979693	\$10.20
Total Due	\$214.20

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

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



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

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