



[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 7340  
Invoice Date July 9, 2024  
Due Date July 19, 2024

**Total Due \$0.00**

**To:**

City of Lloydminster Community Engagement  
accountspayable@lloydminster.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Gildan - Ultra Cotton® T-Shirt - 2000 - Sapphire with White print Double sided S - 5 M - 5 L - 5 XL - 5 XXL - 5	\$17.00	0.00%	\$425.00

Sub Total	\$425.00
GST #775979693	\$21.25
Paid	-\$446.25
<b>Total Due</b>	<b>\$0.00</b>

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.

Paid