



www.pearmedia.ca

# Invoice

**From:**

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

Invoice Number 6172

Invoice Date June 4, 2020

**Total Due \$390.60**

**To:**

Lloydminster Cultural & Science Centre  
todonnell@lloydminster.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Gildan 2000 ultra cotton shirt 2 location print Natalie - large Ashley - small Holly - medium Marion - medium Mary Ann - Xlarge Amber - 1XLarge Joe - 3XLarge Corine - small Lori - small Gayla - 3Xlarge Kyra - large Sarah - large	\$15.00	0%	\$300.00
4	Gildan 2000 ultra cotton shirt 2 location print Joe-3XLarge Gayla- 3XL	\$18.00	0.00%	\$72.00

Sub Total \$372.00  
GST #775979693 \$18.60

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# Invoice

**Total Due**

**\$390.60**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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