



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

Thanks for choosing [Pear Media Inc.](#)



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Total Due

\$390.60

e-transfer: 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.

Thanks for choosing [Pear Media Inc.](#)