



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7111

Invoice Date February 12, 2024

Total Due \$711.90

To:

Lloydminster Bandits

lloydminsterbandits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Toques with logo	\$15.00	0.00%	\$150.00
12	Curved beek with left panel logo mix of colors	\$22.00	0.00%	\$264.00
12	ATC6089M Black Flat beek with left panel logo Mix of colors	\$22.00	0.00%	\$264.00

Sub Total \$678.00

GST #775979693 \$33.90

Total Due \$711.90

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

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



www.pearmedia.ca

Invoice

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

Thanks for choosing Pear Media Inc.