



[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 7155

Invoice Date March 18, 2024

**Total Due**

**\$732.90**

**To:**

Lloydminster Bandits

[lloydminsterbandits@gmail.com](mailto:lloydminsterbandits@gmail.com)

| Hrs/Qty | Service                                                   | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------|------------|--------|-----------|
| 3       | ATC™ VarCITY DUFFEL. B1034 (13"h x 27"w x 14"d)           | \$64.00    | 0%     | \$192.00  |
| 3       | ATC™ EVERYDAY COTTON TEE. ATC1000<br>2- 2XL<br>1-M        | \$24.00    | 0%     | \$72.00   |
| 7       | 6606 - Curved beek with left panel logo black             | \$22.00    | 0%     | \$154.00  |
| 4       | Tumblers with logo (bandits and classic)                  | \$35.00    | 0%     | \$140.00  |
| 4       | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500<br>XL- 4 | \$35.00    | 0.00%  | \$140.00  |

Sub Total \$698.00

GST #775979693 \$34.90

**Total Due**

**\$732.90**

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



# Invoice

***www.pearmedia.ca***

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

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

Paid