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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**

Total Due \$0.00

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