



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7622

Invoice Date July 3, 2025

Total Due \$302.40

To:

Lloydminster Dental
management@lloydminsterdental.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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8	Gildan 64000 shirts with full chest logo Pink shirts with white logo S-1 M-3 L-1 XL-2 Charcoal shirt with white logo L-1	\$18.00	0%	\$144.00
8	Tanktops - Charcoal ATC1004L with white logo Ladies S-1 M-3 L-1 XL-2 Men's L-1	\$18.00	0.00%	\$144.00

Sub Total	\$288.00
GST #775979693	\$14.40

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Total Due

\$302.40

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.

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