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Invoice

This is a Balance Invoice for \$895.25 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6086

Invoice Date

August 27, 2020

Total Due

\$895.25

To:

Lloydminster Minor Football

President.lmfa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	Sport Grey Gildan Heavy Cotton 5000 with 2 logos printed 10-2XL 10-XL 10-L 10-M	\$14.00	0%	\$560.00
9	Charcoal / Black King Hoodie with left chest embroidery KR4041 2- 2XL 2- XL 2-L 3-M	\$45.00	0%	\$405.00
40	KF1203 Black Cotton shorts with pockets 10-2XL 10-XL 10-L 10-M	\$21.00	0.00%	\$840.00

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Invoice

Sub Total	\$1,805.00
GST #775979693	\$90.25
Project Total	\$1,895.25
Amount payable for this Balance Invoice	
Deposit	-\$1,000.00
Total Due	\$895.25

e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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