Invoice

www.pearmedia.ca

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

To:
Lloydminster Minor Football
President.lmfa@gmail.com

Invoice Number	6086
Invoice Date	August 27, 2020
Total Due	**$1,895.25**

Paid

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	0.00%	$560.00
9	Charcoal / Black King Hoodie with left chest embroidery KR4041 2- 2XL 2- Xl 2-L 3-M	$45.00	0.00%	$405.00
40	KF1203 Black Cotton shorts with pockets 10-2Xl 10-XL 10-L 10-M	$21.00	0.00%	$840.00

Sub Total	$1,805.00
GST #775979693	$90.25

Thanks for choosing Pear Media Inc.

Invoice

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Total Due	**$1,895.25**

e-transfer: ORDERS@PEARMEDIA.CA

Paid

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

Thanks for choosing Pear Media Inc.