



[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 6086-1

Invoice Date August 27, 2020

**Total Due \$1,895.25**

**To:**

Lloydminster Minor Football  
President.lmfa@gmail.com

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

---

|                |            |
|----------------|------------|
| Sub Total      | \$1,805.00 |
| GST #775979693 | \$90.25    |

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



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**Total Due**

**\$1,895.25**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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.](#)