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Invoice

This is a Balance Invoice for 50% of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6851

Invoice Date

March 13, 2023

Due Date

March 24, 2023

Total Due

\$3,422.47

To:

Lloydminster Minor Football

President.lmfa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
52	Navy Russell Dri Power Hooded Fleece 695M S-1 M-17 L-24 XL-7 2XL-1 3XL-2	\$38.00	0%	\$1,976.00
52	Oxford Russell Dri Power Fleece Sweatpants 596M S- 2 M- 28 L- 15 XL- 4 2XL-3	\$28.00	0%	\$1,456.00
60	Snapback Trucker Cap - 112 with patch	\$15.00	0%	\$900.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
49	Athletic Grey 258 Russell Athletics Shorts S- 3 M- 26 L-15 XL- 4 2XL- 1	\$24.00	0%	\$1,176.00
54	Sport Grey Gildan Heavy Cotton 5000 with left chest logo and Kings over S- 2 M- 22 L-20 XL-4 2XL- 4 3XL-2	\$11.00	0%	\$594.00
9	Navy Russell Dri Power Hooded Fleece 695M M-1 L-4 XL-1 2XL-3	\$38.00	0%	\$342.00
9	Sport Grey Gildan Heavy Cotton 5000 with left chest logo and Kings over - STAFF m-1 l-4 xl-1 2xl-3	\$11.00	0.00%	\$99.00

Sub Total	\$6,543.00
GST #775979693	\$327.15
Project Total	\$6,870.15

Amount payable for this Balance
Invoice

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Deposit **-\$3,447.68**

Total Due \$3,422.47

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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