



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6874

Invoice Date March 27, 2023

Due Date April 14, 2023

Total Due \$51.45

To:

Lloydminster Minor Football

President.lmfa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Navy Russell Dri Power Hooded Fleece 695M	\$38.00	0.00%	\$38.00
1	Sport Grey Gildan Heavy Cotton 5000 with left chest logo and Kings over	\$11.00	0.00%	\$11.00

Sub Total \$49.00

GST #775979693 \$2.45

Total Due \$51.45

e-transfer: ORDERS@PEARMEDIA.CA

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



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**** 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.

Paid