



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6527

Invoice Date August 31, 2021

Total Due \$1,905.75

To:

Lloydminster Minor Football

President.lmfa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
90	134 Richardson toques with patches Yellow / white/ black -30 red/ black/ white -30 blue / black/ red -30	\$17.00	0%	\$1,530.00
1	90 - 2.25" tall round patches Black with sublimated logo and black edge	\$285.00	0.00%	\$285.00
Sub Total				\$1,815.00
GST #775979693				\$90.75
Total Due				\$1,905.75

e-transfer: ORDERS@PEARMEDIA.CA

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