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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6659

Invoice Date June 2, 2022

Total Due \$1,268.40

To:

Lloydminster Minor Football
President.lmfa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Navy Russell Dri Power Hooded Fleece 695M 2XL - 10 L-4 M-4	\$36.00	0.00%	\$648.00
10	Oxford Russell Dri Power Fleece Sweatpants 596M 10-M	\$32.00	0.00%	\$320.00
10	Athletic Grey 258 Russell Athletics Shorts 10-L	\$24.00	0.00%	\$240.00

Sub Total \$1,208.00

GST #775979693 \$60.40

Total Due \$1,268.40

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e-transfer: ORDERS@PEARMEDIA.CA

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.

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