



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6765
Order Number Paul Hayward
Invoice Date October 18, 2022
Due Date October 18, 2022

Total Due \$551.25

To:

Lloydminster Minor Football
President.lmfa@gmail.com

As per Paul Hayward

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Sublimated Name Bars - Colts Peewee Football Scorpion Oilfield on Royal Blue - Full Sublimation	\$10.00	0%	\$350.00
35	Removal and Sew on Namebars	\$5.00	0.00%	\$175.00
Sub Total				\$525.00
GST #775979693				\$26.25
Total Due				\$551.25

e-transfer: ORDERS@PEARMEDIA.CA

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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.

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