



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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Invoice

**** 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

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