Invoice

www.pearmedia.ca

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

To:
Lloydminster Minor Football - Steelers
inlandsteelers2022@gmail.com

Invoice Number	6779
Invoice Date	November 7, 2022
Total Due	**$478.80**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	BULK Discount price ATC350 Performace shirt with Steelers logo Youth Medium - 3 Youth Large - 12 Youth XL - 1 Adult Small - 2 Adult Large - 3 Adult XL - 2	$18.00	0.00%	$414.00
34	Small run of steelers decals 2" wide no words	$0.50	0.00%	$17.00
16	small run numbers .75" tall 1, 9, 16, 34, 35, 41, 54, 63, 66, 81, 84, 85, 88 & 99 2 'coach' ones that would maybe 1/2" high	$0.50	0.00%	$8.00
34	Steelers	$0.50	0.00%	$17.00

Sub Total	$456.00
GST #775979693	$22.80
Total Due	**$478.80**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

e-transfer: ORDERS@PEARMEDIA.CA

**** 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

Thanks for choosing Pear Media Inc.