



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6779

Invoice Date November 7, 2022

Total Due

\$478.80

To:

Lloydminster Minor Football - Steelers

inlandsteelers2022@gmail.com

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%	\$414.00
34	Small run of steelers decals 2" wide no words	\$0.50	0%	\$17.00
16	small run numbers .75" tall 1, 9, 16, 34, 35, 41, 54, 63, 66, 81, 84, 85, 88 & 99	\$0.50	0%	\$8.00
34	2 'coach' ones that would maybe 1/2" high 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.](http://www.pearmedia.ca)



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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.

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