



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 6781

Invoice Date November 9, 2022

**Total Due \$731.85**

**To:**

Lloydminster Minor Football - Colts  
kristamommy4@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
41	GILDAN® ULTRA COTTON® LONG SLEEVE Adult 2XL- 3 XL- 4 L-4 M-4 S-13 Youth XL-7 L-4 M-2	\$17.00	0.00%	\$697.00

Sub Total \$697.00

GST #775979693 \$34.85

**Total Due \$731.85**

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



# Invoice

***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.

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