



[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 6956

Invoice Date August 17, 2023

Due Date August 30, 2023

**Total Due \$57.75**

**To:**

Lloydminster Minor Football

President.lmfa@gmail.com

| Hrs/Qty | Service                 | Rate/Price | Adjust | Sub Total |
|---------|-------------------------|------------|--------|-----------|
| 1       | Name bar - Colts Jersey | \$15.00    | 0%     | \$15.00   |
| 8       | Name bar sewing - Colts | \$5.00     | 0.00%  | \$40.00   |

Sub Total \$55.00

GST #775979693 \$2.75

**Total Due \$57.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

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



***www.pearmedia.ca***

# Invoice

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

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