



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7337

Invoice Date July 8, 2024

Total Due \$84.00

To:

Lloydminster Minor Football

President.lmfa@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------|------------|--------|-----------|
| 2 | 2' x 4' Banner - No Hem - Grommets | \$40.00 | 0.00% | \$80.00 |

Sub Total \$80.00

GST #775979693 \$4.00

Total Due \$84.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)