



[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 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](mailto: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.](#)