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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7579

Invoice Date April 3, 2025

Due Date May 7, 2025

Total Due \$712.95

To:

Lloydminster Minor Football

President.lmfa@gmail.com

Clothing order for staff as per Maleishia Pilgrim.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Red Dogs Navy Hoodies with leftsleeve white name 2XL- MANAGER 2XL HEAD COACH 2XL COACH 2XL COACH 2XL COACH XL COACH XL COACH XL TRAINER L COACH M COACH	\$38.00	0.00%	\$380.00
1	Red Dogs Navy Hoodies with left sleeve white name 1- M	\$35.00	0.00%	\$35.00
11	Red Dogs caps with left panel logo	\$24.00	0.00%	\$264.00

Sub Total \$679.00

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GST #775979693

\$33.95

Total Due

\$712.95

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.

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