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# Invoice

This is a Deposit Invoice for \$1,000.00 of the project total

**From:**

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

Invoice Number 6086-1

Invoice Date August 27, 2020

**Total Due \$1,000.00**

**To:**

Lloydminster Minor Football  
President.lmfa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	Sport Grey Gildan Heavy Cotton 5000 with 2 logos printed 10-2XL 10-XL 10-L 10-M	\$14.00	0%	\$560.00
9	Charcoal / Black King Hoodie with left chest embroidery KR4041 2- 2XL 2- XL 2-L 3-M	\$45.00	0%	\$405.00
40	KF1203 Black Cotton shorts with pockets 10-2XL 10-XL 10-L 10-M	\$21.00	0.00%	\$840.00

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# Invoice

Sub Total	\$1,805.00
GST #775979693	\$90.25
<b>Project Total</b>	<b>\$1,895.25</b>
Amount payable for this Deposit Invoice	
Deposit	\$1,000.00
<b>Total Due</b>	<b>\$1,000.00</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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