Invoice

www.pearmedia.ca

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

To:
Paradise Hill Skaiting Club
amanda.nidosky@gmail.com

Invoice Number	5596
Invoice Date	November 22, 2018
Total Due	**$589.05**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Gildan 1850 Black - left chest logo Youth L-1 XL-4 adult S-3 M-1	$38.00	0.00%	$342.00
2	Gildan 1850 maroon - left chest logo S-1 L-1	$38.00	0.00%	$76.00
1	Set up Fee	$10.00	0.00%	$10.00
6	Black/ white Stripe toques	$18.00	0.00%	$108.00
1	Embroidery Set up fee	$25.00	0.00%	$25.00

Sub Total	$561.00
GST #775979693	$28.05
Total Due	**$589.05**

Thanks for choosing Pear Media Inc.



Invoice

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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