



[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 5596

Invoice Date November 22, 2018

**Total Due \$589.05**

**To:**

Paradise Hill Skaiting Club  
amanda.nidosky@gmail.com

| Hrs/Qty          | Service                                                                            | Rate/Price | Adjust | Sub Total       |
|------------------|------------------------------------------------------------------------------------|------------|--------|-----------------|
| 9                | Gildan 1850 Black - left chest logo<br>Youth<br>L-1<br>XL-4<br>adult<br>S-3<br>M-1 | \$38.00    | 0%     | \$342.00        |
| 2                | Gildan 1850 maroon - left chest logo<br>S-1<br>L-1                                 | \$38.00    | 0%     | \$76.00         |
| 1                | Set up Fee                                                                         | \$10.00    | 0%     | \$10.00         |
| 6                | Black/ white Stripe toques                                                         | \$18.00    | 0%     | \$108.00        |
| 1                | Embroidery Set up fee                                                              | \$25.00    | 0.00%  | \$25.00         |
| Sub Total        |                                                                                    |            |        | \$561.00        |
| GST #775979693   |                                                                                    |            |        | \$28.05         |
| <b>Total Due</b> |                                                                                    |            |        | <b>\$589.05</b> |

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid