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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 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

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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