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Invoice

From:

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

Invoice Number 5638

Invoice Date January 28, 2019

Total Due \$37.80

To:

Paradise Hill Skaiting Club
amanda.nidosky@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Black/ white Stripe toques	\$18.00	0.00%	\$36.00

Sub Total \$36.00

GST #775979693 \$1.80

Total Due \$37.80

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.

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