



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6268

Invoice Date September 23,
2020

Total Due \$387.45

To:

Lloydminster Skating Club
hpsehn@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
36	Sublimated 2 ply antimicrobial cloth mask - adult	\$6.00	0%	\$216.00
12	Sublimated 2 ply antimicrobial cloth mask - youth	\$5.00	0%	\$60.00
1	Setup fee	\$50.00	0%	\$50.00
1	Shipping	\$43.00	0.00%	\$43.00

Sub Total \$369.00

GST #775979693 \$18.45

Total Due \$387.45

e-transfer: ORDERS@PEARMEDIA.CA

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



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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)