



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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



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# Invoice

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.](#)