Invoice

www.pearmedia.ca

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

To:
Lloydminster Skating Club
hpsehn@gmail.com

Invoice Number	6653
Invoice Date	February 22, 2022
Total Due	**$1,409.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	BLACK HOODIES Youth XL- 5 Adult M-7 Adult Large -4	$34.00	0.00%	$544.00
15	BLACK CREW ADULT SMALL -1 MEDIUM-4 LARGE-3 2XL-1 YOUTH S-1 M-2 L-2 1-M club extra	$34.00	0.00%	$510.00
8	ADDING OF NAMES Brydelle Jaylyn Sadie Sadie Brooklyn Braydee Rogers Brynlee	$3.00	0.00%	$24.00

Cancelled

Thanks for choosing Pear Media Inc.



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Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	LADIES PUFFY VESTS M-1 L-2 XL-2	$65.00	0.00%	$325.00
2	ADDING OF NAMES ON VESTS Rogers	$3.00	0.00%	$6.00

Sub Total	$1,409.00
GST #775979693	$0.00
Total Due	**$1,409.00**

e-transfer: ORDERS@PEARMEDIA.CA

Cancelled

ETRANSFER TO: ORDERS@PEARMEDIA.CA | 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.