



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6653

Invoice Date February 22, 2022

Total Due \$1,409.00

To:

Lloydminster Skating Club
hpsehn@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 16 | BLACK HOODIES Youth XL- 5 Adult M-7 Adult Large -4 | \$34.00 | 0% | \$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% | \$510.00 |
| 8 | ADDING OF NAMES Brydelle Jaylyn Sadie Sadie Brooklyn Braydee Rogers Brynlee | \$3.00 | 0% | \$24.00 |

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| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|----------------|--|------------|--------|------------|
| 5 | LADIES PUFFY VESTS M-1 L-2 XL-2 | \$65.00 | 0% | \$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

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.

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