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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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