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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6669

Invoice Date March 14, 2022

Due Date March 21, 2022

Total Due \$107.10

To:

Lloydminster Skating Club

hpsehn@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Gildan 1850 Hoodies with screen printed logo XL M	\$34.00	0.00%	\$68.00
1	CREWNECK with screen printed logo	\$34.00	0.00%	\$34.00
Sub Total				\$102.00
GST #775979693				\$5.10
Total Due				\$107.10

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

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Invoice

5% per month.

Cancelled

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