



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7063

Invoice Date

December 12,
2023

Total Due

\$1,324.05

To:

Lloydminster Skating Club

hpsehn@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Adult Gildan Hoodie with logo and sleeve Adult S-2 M-3 L-1 XL-2	\$36.00	0.00%	\$288.00
3	Youth Gildan Hoodie with logo and sleeve M-2 L-1	\$36.00	0.00%	\$108.00
9	Adult Gildan Crew with logo and sleeve S-4 L-2 XL-2 2XL-1	\$36.00	0.00%	\$324.00
2	Youth Gildan Crew with logo and sleeve S-1 L-1	\$36.00	0.00%	\$72.00
2	Puffy Vests Black S-1 L-1	\$65.00	0.00%	\$130.00
12	Black Toque	\$25.00	0.00%	\$300.00
13	Adding names	\$3.00	0.00%	\$39.00

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Sub Total	\$1,261.00
GST #775979693	\$63.05
Total Due	\$1,324.05

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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