Invoice

Invoice Number	7089
Invoice Date	January 25, 2024
Total Due	**$64.05**

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

To:
Lloydminster Skating Club
hpsehn@gmail.com

Paid

Please phone 780.872.0084 When ready for pick up and payment

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Youth large Crewneck with name BROOKLYN	$36.00	0%	$36.00
1	Toque	$25.00	0.00%	$25.00

Sub Total	$61.00
GST #775979693	$3.05
Total Due	**$64.05**

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

Thanks for choosing Pear Media Inc.

**** 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

Thanks for choosing Pear Media Inc.