



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 7505

Invoice Date November 27,  
2024

**Total Due \$770.70**

**To:**

Paradise Hill Skaiting Club  
[amanda.nidosky@gmail.com](mailto:amanda.nidosky@gmail.com)

| Hrs/Qty | Service                                                                                         | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 8       | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500<br>Youth<br>S-2<br>L-1<br>XL-2                 | \$36.00    | 0%     | \$288.00  |
| 2       | Gildan - Heavy Blend™ Youth Crewneck<br>M-1<br>XL-1                                             | \$36.00    | 0%     | \$72.00   |
| 6       | Pom pom satin lined toques<br>Gildan Sweatpants<br>Youth<br>S-1<br>L-1<br>XL-1<br>ADULTS<br>M-1 | \$20.00    | 0%     | \$120.00  |
| 4       | LADIES VESTS<br>XS-1<br>M-1                                                                     | \$25.00    | 0%     | \$100.00  |
| 2       | LADIES VESTS<br>XS-1<br>M-1                                                                     | \$65.00    | 0%     | \$130.00  |
| 8       | ADDING OF NAMES                                                                                 | \$3.00     | 0.00%  | \$24.00   |

Thanks for choosing [Pear Media Inc.](#)



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|                  |                 |
|------------------|-----------------|
| Sub Total        | \$734.00        |
| GST #775979693   | \$36.70         |
| <b>Total Due</b> | <b>\$770.70</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing [Pear Media Inc.](#)