



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

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

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



www.pearmedia.ca

Invoice

Sub Total	\$734.00
GST #775979693	\$36.70
Total Due	\$770.70

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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.](#)