

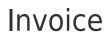
## Invoice

From:	Invoice Number	7505
Pear Media Inc.	Invoice Date	November 27, 2024
5508-30 Street		2024
Lloydminster, AB	Total Due	\$770.70
T9V 2C2		
Ph: 587-323-PEAR (7327)		

## To:

Paradise Hill Skaiting Club amanda.nidosky@gmail.com

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





\$770.70
\$36.70
\$734.00

## 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.