

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Lloydminster Skating Club hpsehn@gmail.com Invoice Number 6669
Invoice Date March 14, 2022
Due Date March 21, 2022

Total Due \$107.10

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Gildan 1850 Hoodies with screen printed logo XI M	\$34.00	0%	\$68.00
1	CREWNECK with screen printed logo	\$34.00	0.00%	\$34.00
			Sub Total GST #775979693	
		GST #77		
		Total Due		\$107.10

e-transfer: ORDERS@PEARMEDIA.CA

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

Invoice



5% per month.