



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7089

Invoice Date January 25, 2024

Total Due \$64.05

To:

Lloydminster Skating Club
hpsehn@gmail.com

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



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Invoice

**** 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

Paid

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