



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5967

Invoice Date November 7, 2019

Total Due

\$2,373.84

To:

BPC Services

thunter@bpccservicesgroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Polyester Heather & Spandex - 6 Panel Constructed Contour (A-Class) - AC5018	\$23.60	0.00%	\$1,132.80
48	ATC™ SNAPBACK TRUCKER CAP. C1318 - Black	\$14.00	0.00%	\$672.00
24	YU6606 RETRO TRUCKER	\$19.00	0.00%	\$456.00

Sub Total \$2,260.80

GST #775979693 \$113.04

Total Due

\$2,373.84

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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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid