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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6575

Invoice Date October 20, 2021

Total Due \$787.50

To:

Border City Games
bordercitygames@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 25 | 6277 Black Flexfit with center logo 5-s/m 15-l/xl 5- 2xl | \$20.00 | 0% | \$500.00 |
| 25 | Black Beanies 0550M | \$10.00 | 0.00% | \$250.00 |

Sub Total \$750.00

GST #775979693 \$37.50

Total Due \$787.50

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

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Invoice

5% per month.

Paid

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