



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6576

Invoice Date October 21, 2021

Total Due \$648.90

To:

Border City Games
bordercitygames@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	COAL HARBOUR® EVERYDAY SPORT SHIRT. S4007 WITH LEFT CHEST LOGO S-1 M-1 L-3 XL-5 2XL-1	\$30.00	0.00%	\$330.00
9	COAL HARBOUR® EVERYDAY SPORT SHIRT. S4007 WITH LEFT CHEST LOGO ANS SLEEVE L-4 XL-3 2XL-2	\$32.00	0.00%	\$288.00

Sub Total \$618.00

GST #775979693 \$30.90

Total Due \$648.90

Thanks for choosing [Pear Media Inc.](#)



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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 5% per month.

Thanks for choosing [Pear Media Inc.](#)