Invoice

www.pearmedia.ca

Invoice Number	6576
Invoice Date	October 21, 2021
Total Due	**$648.90**

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

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**

Paid

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.

Paid

Thanks for choosing Pear Media Inc.