



[www.pearmedia.ca](http://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](mailto:bordercitygames@gmail.com)

| Hrs/Qty | Service                                                                                              | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 11      | COAL HARBOUR® EVERYDAY SPORT SHIRT. S4007 WITH LEFT CHEST LOGO<br>S-1<br>M-1<br>L-3<br>XL-5<br>2XL-1 | \$30.00    | 0%     | \$330.00  |
| 9       | COAL HARBOUR® EVERYDAY SPORT SHIRT. S4007 WITH LEFT CHEST LOGO<br>ANS SLEEVE<br>L-4<br>XL-3<br>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.](#)



# Invoice

***www.pearmedia.ca***

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)