



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7095

Invoice Date January 30, 2024

Due Date February 9, 2024

Total Due \$239.40

To:

Border City Ice
walshlisad@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	YP Classics - Retro Trucker Cap - 6606 with left panel logo	\$19.00	0.00%	\$228.00
Sub Total				\$228.00
GST #775979693				\$11.40
Total Due				\$239.40

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****
PO Box 12136 Lloydminster, AB T9V 3C4

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid