Invoice

www.pearmedia.ca

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

To:
Border City Ice
walshlisad@gmail.com

Invoice Number	7095
Invoice Date	January 30, 2024
Due Date	February 9, 2024
Total Due	**$239.40**

Paid

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.

Invoice

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

Thanks for choosing Pear Media Inc.