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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6680

Invoice Date April 13, 2022

Total Due \$630.00

To:

Border City Ice
walshlisad@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATCY2500 Black with Full chest logo and name on back bottom L-6 9-XL	\$38.00	0%	\$570.00
1	Logo artwork	\$30.00	0.00%	\$30.00

Sub Total \$600.00

GST #775979693 \$30.00

Total Due \$630.00

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

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Invoice

5% per month.

Paid

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