



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6771

Invoice Date October 24, 2022

Total Due \$333.00

To:

Border Brutes

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Insulated Knit Toque - Charcoal last name in black	\$18.00	0.00%	\$288.00
5	Insulated Knit Toque - Black	\$15.00	0.00%	\$75.00

Sub Total \$363.00

GST #775979693 \$0.00

Discount -\$30.00

Total Due \$333.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

Thanks for choosing [Pear Media Inc.](#)



www.pearmedia.ca

Invoice

Lloydminster, AB T9V 3C4*****

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.

Thanks for choosing [Pear Media Inc.](#)