Invoice

www.pearmedia.ca

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

To:
Border Brutes

Invoice Number	6771
Invoice Date	October 24, 2022
Total Due	**$333.00**

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.



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.