



[www.pearmedia.ca](http://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%	\$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](mailto:ORDERS@PEARMEDIA.CA)

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

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



***[www.pearmedia.ca](http://www.pearmedia.ca)***

# Invoice

Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)