



[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 5376

Invoice Date June 8, 2018

**Total Due \$67.20**

**To:**

Border Town BBQ  
CJ5959@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Return Credit	\$-124.00	0%	\$-124.00
1	42000 Athletic Grey with front left chest and back 3XL-1	\$24.00	0%	\$24.00
1	42000 Athletic Grey with front left chest and back 2XL-1	\$22.00	0%	\$22.00
1	L201 ladies Black Zip up L-1	\$70.00	0%	\$70.00
1	L201 ladies Black Zip up 3XL	\$72.00	0.00%	\$72.00

Sub Total \$64.00

GST #775979693 \$3.20

**Total Due \$67.20**

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



# Invoice

***www.pearmedia.ca***

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid