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 Althletic Grey with front left chest and back 3Xl-1	$24.00	0%	$24.00
1	42000 Althletic 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

CHEQUES PAYABLE TO: PEAR MEDIA INC.   e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.