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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.](#)



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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.

Paid