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Invoice

From:

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

Invoice Number 5617

Invoice Date December 18, 2018

Total Due \$147.00

To:

Border City Games
bordercitygames@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
350	Paper Money on Xerox Poly Paper - 2 Sided	\$0.40	0.00%	\$140.00
Sub Total				\$140.00
GST #775979693				\$7.00
Total Due				\$147.00

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)