Invoice

Invoice Number	5617
Invoice Date	December 18, 2018
Total Due	**$147.00**

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

To:
Border City Games
bordercitygames@gmail.com

Paid

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.