



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5857

Invoice Date August 13, 2019

Total Due \$1,074.85

To:

BPC Services
thunter@bpccservicesgroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	128 bottles of spice custom labels	\$660.00	0%	\$660.00
11	Heather Black hoodies with full color print 1-S 4-L 4-XL 2-2XL	\$29.97	0%	\$329.67
1	Heather Black hoodies with full color print 1-4XL	\$34.00	0.00%	\$34.00

Sub Total \$1,023.67

GST #775979693 \$51.18

Total Due \$1,074.85

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



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid