



[www.pearmedia.ca](http://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   | 0.00%  | \$660.00  |
| 11      | Heather Black hoodies with full color print<br>1-S<br>4-L<br>4-XL<br>2-2XL | \$29.97    | 0.00%  | \$329.67  |
| 1       | Heather Black hoodies with full color print<br>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.](#)



***www.pearmedia.ca***

# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid