



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5864-1

Invoice Date August 16, 2019

Total Due \$2,316.10

To:

BPC Services
thunter@bpcservicesgroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
73	Heather Black hoodies with full color print 30-L 35-XL 8-2XL	\$27.97	0%	\$2,041.81
2	Heather Black hoodies with full color print 2-3X	\$31.00	0%	\$62.00
3	F2500 Charcoal with print	\$34.00	0.00%	\$102.00

Sub Total \$2,205.81

GST #775979693 \$110.29

Total Due \$2,316.10

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

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



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

Paid