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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5866

Invoice Date August 19, 2019

Total Due \$88.11

To:

BPC Services
thunter@bpcservicesgroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATCF2500 HEATHER BLACK WITH FULL CHEST M-3	\$27.97	0.00%	\$83.91
Sub Total				\$83.91
GST #775979693				\$4.20
Total Due				\$88.11

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

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Invoice

fees of 5% per month.

Paid

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