



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6246

Invoice Date September 8, 2020

Total Due \$132.79

To:

Border City Dog Sports
stacey.gamble01@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
45	2 3/4" Medals with Lanyards	\$4.26	0%	\$191.70
1	Shipping - To be determined	\$30.00	0.00%	\$30.00

Sub Total \$221.70

GST #775979693 \$11.09

Paid **-\$100.00**

Total Due \$132.79

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid