



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6419

Invoice Date March 9, 2021

Total Due \$178.50

To:

Border City Stingrays
bcssynchro@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC Hoodies with front print M-1 i love synchro swimming M- I'd rather be at synchro M- Yes I am one of those L- Synchro coach XL- Oxygen is overrated	\$34.00	0.00%	\$170.00

Sub Total \$170.00

GST #775979693 \$8.50

Total Due \$178.50

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

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

Paid