



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6624

Invoice Date January 3, 2022

Due Date January 14, 2022

Total Due \$273.00

To:

Border City Stingrays
bcssynchro@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	PURPLE SHIRT LARGE LOGO 2 XL 2 L 3 M 1 S	\$20.00	0.00%	\$160.00
4	BLACK TANKTOP LARGE LOGO 1 XL 1L 1 M 1S	\$25.00	0.00%	\$100.00

Sub Total \$260.00

GST #775979693 \$13.00

Total Due \$273.00

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



Invoice

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e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | 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.

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