



[www.pearmedia.ca](http://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%	\$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)



***www.pearmedia.ca***

# Invoice

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)