Invoice

www.pearmedia.ca

Invoice Number	6624
Invoice Date	January 3, 2022
Due Date	January 14, 2022
Total Due	**$273.00**

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

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.

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.

Paid

Thanks for choosing Pear Media Inc.