



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6873

Invoice Date April 5, 2023

Due Date April 7, 2023

Total Due \$71.40

To:

Border City Ice
walshlisad@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - BLACK XL-1 2XL-1	\$34.00	0.00%	\$68.00

Sub Total \$68.00

GST #775979693 \$3.40

Total Due \$71.40

e-transfer: ORDERS@PEARMEDIA.CA

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



www.pearmedia.ca

Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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