



[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 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](mailto: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