



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7442

Invoice Date October 15, 2024

Total Due \$1,339.80

To:

Border Blades
nturcotte5@gmail.com

Includes front chest and back logo

Prices Small- XL Plus sizes add \$2

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 Adult XL (x4) Adult L (x1) Adult M (x6) Youth XL (x3) Youth L (x1)	\$40.00	0.00%	\$600.00
1	ATC™ EVERYDAY FLEECE CREWNECK SWEATSHIRT. ATCF2400 Adult L	\$35.00	0.00%	\$35.00
7	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 Adult L (x1) Adult M (x2) Adult XS (x2) Youth M (x1) Youth S (x1)	\$40.00	0.00%	\$280.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC™ EVERYDAY FLEECE 1/4 ZIP SWEATSHIRT. ATCF2700 Adult S (x1) Adult L (x1) Adult XL (x2)	\$43.00	0.00%	\$172.00
11	0530M Black Cuff toque with gold patch	\$15.00	0.00%	\$165.00
1	White cap	\$24.00	0.00%	\$24.00
Sub Total				\$1,276.00
GST #775979693				\$63.80
Total Due				\$1,339.80

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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