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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7477

Invoice Date November 4, 2024

Total Due \$252.00

To:

Border Blades
nturcotte5@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	0530M Black Cuff toque with gold patch	\$15.00	0%	\$120.00
2	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 Youth XL Adult XI	\$40.00	0%	\$80.00
1	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 Adult Large	\$40.00	0.00%	\$40.00

Sub Total \$240.00

GST #775979693 \$12.00

Total Due \$252.00

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

Thanks for choosing [Pear Media Inc.](#)



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

Paid