Invoice

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

Invoice Number	5926-1
Invoice Date	October 15, 2019
Total Due	**$1,258.95**

To:
BSM - Border Surplus Management
chris@equipflip.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full Web Package Web hosting due upon web completion	$1,199.00	0.00%	$1,199.00

Sub Total	$1,199.00
GST #775979693	$59.95
Total Due	**$1,258.95**

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.