



[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 5967

Invoice Date November 7, 2019

**Total Due \$2,373.84**

**To:**

BPC Services  
thunter@bpcservicesgroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Polyester Heather & Spandex - 6 Panel Constructed Contour (A-Class) - AC5018	\$23.60	0%	\$1,132.80
48	ATC™ SNAPBACK TRUCKER CAP. C1318 - Black	\$14.00	0%	\$672.00
24	YU6606 RETRO TRUCKER	\$19.00	0.00%	\$456.00

Sub Total	\$2,260.80
GST #775979693	\$113.04
<b>Total Due</b>	<b>\$2,373.84</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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Invoice

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

Paid

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