



[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 5857

Invoice Date August 13, 2019

**Total Due \$1,074.85**

**To:**

BPC Services  
thunter@bpcservicesgroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	128 bottles of spice custom labels	\$660.00	0%	\$660.00
11	Heather Black hoodies with full color print 1-S 4-L 4-XL 2-2XL	\$29.97	0%	\$329.67
1	Heather Black hoodies with full color print 1-4XL	\$34.00	0.00%	\$34.00

Sub Total	\$1,023.67
GST #775979693	\$51.18
<b>Total Due</b>	<b>\$1,074.85</b>

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

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

Paid