



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
Total Due	\$1,074.85

Thanks for choosing Pear Media Inc.



www.pearmedia.ca

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.

Paid