



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5866

Invoice Date August 19, 2019

Total Due \$88.11

To:

BPC Services
thunter@bpcservicesgroup.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|--|------------|--------|----------------|
| 3 | ATCF2500 HEATHER BLACK WITH FULL CHEST M-3 | \$27.97 | 0.00% | \$83.91 |
| Sub Total | | | | \$83.91 |
| GST #775979693 | | | | \$4.20 |
| Total Due | | | | \$88.11 |

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

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Invoice

fees of 5% per month.

Paid

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