



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5236

Invoice Date February 13, 2018

Total Due \$210.00

To:

Randy's Butcher Block
ramsay_rr@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Flexfit hats with logo and back design L/XL	\$20.00	0.00%	\$200.00

Sub Total \$200.00

GST #775979693 \$10.00

Total Due \$210.00

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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