



# Invoice

[www.pearmedia.ca](http://www.pearmedia.ca)

This is a Balance Invoice for \$1,039.00 of the project total

**From:**

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

Invoice Number 5284

Invoice Date March 22, 2018

**Total Due \$1,039.00**

**To:**

Randy's Butcher Block  
ramsay\_rr@hotmail.com

4H logo logo on thigh embroidered

Name Embroidered on thigh

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	Youth Kewl Shootout Pants -Black XS (4-5)- 1 S (6-7) - 6 M (8-10) - 5 L (10-12) - 4 XL (14-16) - 5	\$60.00	0%	\$1,260.00
12	Adult Kewl Shootout Pants -Black S- 4 M-1 L-2 XL-5	\$60.00	0.00%	\$720.00

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



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# Invoice

Sub Total	\$1,980.00
GST #775979693	\$99.00
<b>Project Total</b>	<b>\$2,079.00</b>
Amount payable for this Balance Invoice	
Deposit	-\$1,040.00
<b>Total Due</b>	<b>\$1,039.00</b>

PAID



***www.pearmedia.ca***

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.

Paid