



[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 5350

Invoice Date May 22, 2018

**Total Due \$393.75**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Travel Coffee mugs White- 15	\$25.00	0.00%	\$375.00

Sub Total \$375.00

GST #775979693 \$18.75

**Total Due \$393.75**

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