



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6031

Invoice Date January 13, 2020

Total Due \$739.20

To:

Randy's Butcher Block
ramsay_rr@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
32	Flexfit 6277 with front and back logo L/XL Black -15 Dark Grey- 15 XI/XXL black -2	\$22.00	0.00%	\$704.00

Sub Total	\$704.00
GST #775979693	\$35.20
Total Due	\$739.20

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

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Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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