



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

# Invoice

This is a Balance Invoice for \$288.75 of the project total

**From:**

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

Invoice Number 6219  
Invoice Date August 4, 2020  
Due Date August 14, 2020

**Total Due \$288.75**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
55	8GB USB Flash Drive with logo	\$10.00	0.00%	\$550.00

Sub Total \$550.00  
GST #775979693 \$27.50

**Project Total \$577.50**

Amount payable for this Balance Invoice

Deposit **-\$288.75**

**Total Due \$288.75**

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



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

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid