

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Randy's Butcher Block ramsay_rr@hotmail.com

Total Due	\$357.00
Invoice Date	October 5, 2021
Invoice Number	6566

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	24- 8 gb flash drives	\$340.00	0.00%	\$340.00
		Sub Total		\$340.00
		GST #7	75979693	\$17.00
			Total Due	\$357.00

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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.

Thanks for choosing Pear Media Inc.