



[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 5221

Invoice Date January 26, 2018

**Total Due \$357.00**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Flexfit hats with logo and back design S/M- 2 L/XL-12 XXL- 3	\$20.00	0.00%	\$340.00

Sub Total \$340.00

GST #775979693 \$17.00

**Total Due \$357.00**

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

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



# Invoice

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid