



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$1,039.00 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5284

Invoice Date

March 22, 2018

Total Due

\$1,039.00

To:

Randy's Butcher Block

ramsay_rr@hotmail.com

4H logo logo on thigh embroidered

Name Embroidered on thigh

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	Youth Kewl Shootout Pants -Black XS (4-5)- 1 S (6-7) - 6 M (8-10) - 5 L (10-12) - 4 XL (14-16) - 5	\$60.00	0%	\$1,260.00
12	Adult Kewl Shootout Pants -Black S- 4 M-1 L-2 XL-5	\$60.00	0.00%	\$720.00

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Sub Total	\$1,980.00
GST #775979693	\$99.00
Project Total	\$2,079.00
Amount payable for this Balance Invoice	
Deposit	-\$1,040.00
Total Due	\$1,039.00

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

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

Paid