# Invoice

www.pearmedia.ca

**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

| | |
|---|---|
| Invoice Number | 5284-1 |
| Invoice Date | March 22, 2018 |
| **Total Due** | **$2,079.00** |

Paid

4H logo logo on thigh embroidered

Name Embroidered on thigh

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

| | |
|---|---|
| Sub Total | $1,980.00 |
| GST #775979693 | $99.00 |
| **Total Due** | **$2,079.00** |

Thanks for choosing Pear Media Inc.




# Invoice

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

Thanks for choosing Pear Media Inc.