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Invoice

From:

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

Invoice Number 5350

Invoice Date May 22, 2018

Total Due \$393.75

To:

Randy's Butcher Block
ramsay_rr@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Travel Coffee mugs White- 15	\$25.00	0.00%	\$375.00

Sub Total \$375.00

GST #775979693 \$18.75

Total Due \$393.75

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.

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