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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5772

Invoice Date June 10, 2019

Total Due \$2,317.35

To:

Randy's Butcher Block
ramsay_rr@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
54	B1033 Barrel Bags - Black with logo in white with black	\$30.00	0%	\$1,620.00
15	Clip Boards 10- with picture and design 5- picture name/ award	\$20.00	0%	\$300.00
8	24-48 bottles with logo and award and name on back 1st place -white 2nd place- stainless	\$24.00	0%	\$192.00
2	Tool Tote Decals	\$10.00	0%	\$20.00
1	Tool Tote	\$75.00	0.00%	\$75.00

Sub Total \$2,207.00

GST #775979693 \$110.35

Total Due \$2,317.35

Thanks for choosing [Pear Media Inc.](#)



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid