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	6031
Invoice Date	January 13, 2020
Total Due	**$739.20**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
32	Flexfit 6277 with front and back logo L/XL Black -15 Dark Grey- 15 Xl/XXL black -2	$22.00	0.00%	$704.00

Sub Total	$704.00
GST #775979693	$35.20
Total Due	**$739.20**

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

Paid

Thanks for choosing Pear Media Inc.