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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6115

Invoice Date March 17, 2020

Total Due \$163.80

To:

Randy's Butcher Block
ramsay_rr@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Flexfit 6277 with front and back logo 3-S/M Black 3-S/M grey	\$26.00	0.00%	\$156.00
Sub Total				\$156.00
GST #775979693				\$7.80
Total Due				\$163.80

e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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