



www.pearmedia.ca

Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 6218

Invoice Date August 4, 2020

Due Date August 14, 2020

Total Due \$908.70

To:

Randy's Butcher Block
ramsay_rr@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
55	Sublimation coke bottle with 2 sided 1 color imprint Logo side 1 black SHOW design side 2 black	\$18.00	0%	\$990.00
10	Polar Sublimation mug with 2 sided 1 color print Logo side 1 black SHOW design side 2 black	\$34.00	0%	\$340.00
14	Sublimation document bags Manitou Lake Multiple 4-H Club 1st Place Junior Record Booke (Name)	\$32.00	0.00%	\$448.00
Sub Total				\$1,778.00
GST #775979693				\$39.40

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



www.pearmedia.ca

Invoice

Project Total	\$1,817.40
----------------------	-------------------

Amount payable for this Balance
Invoice

Deposit	-\$908.70
---------	------------------

Total Due	\$908.70
------------------	-----------------

e-transfer: ORDERS@PEARMEDIA.CA

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