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# Invoice

This is a Deposit 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 6218-1

Invoice Date August 4, 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

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# Invoice

<b>Project Total</b>	<b>\$1,817.40</b>
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Amount payable for this Deposit  
Invoice

Deposit	\$908.70
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<b>Total Due</b>	<b>\$908.70</b>
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e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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