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	6218-1
Invoice Date	August 4, 2020
Total Due	**$1,817.40**

Paid

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	0.00%	$990.00
10	Polar Sublimation mug with 2 sided 1 color print Logo side 1 black SHOW design side 2 black	$34.00	0.00%	$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
Total Due	**$1,817.40**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

e-transfer: ORDERS@PEARMEDIA.CA

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