



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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<br>Logo side 1 black<br>SHOW design side 2 black | \$18.00    | 0%     | \$990.00   |
| 10             | Polar Sublimation mug with 2 sided 1 color print<br>Logo side 1 black<br>SHOW design side 2 black     | \$34.00    | 0%     | \$340.00   |
| 14             | Sublimation document bags<br>Manitou Lake Multiple 4-H Club<br>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> |
|----------------------|-------------------|

Amount payable for this Deposit  
Invoice

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

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$908.70</b> |
|------------------|-----------------|

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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