



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$288.75 of the project total

From:

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

Invoice Number 6219

Invoice Date August 4, 2020

Due Date August 14, 2020

Total Due \$288.75

To:

Randy's Butcher Block
ramsay_rr@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
55	8GB USB Flash Drive with logo	\$10.00	0.00%	\$550.00

Sub Total \$550.00

GST #775979693 \$27.50

Project Total \$577.50

Amount payable for this Balance Invoice

Deposit **-\$288.75**

Total Due \$288.75

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



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Invoice

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid