Invoice

www.pearmedia.ca

This is a Deposit Invoice for $288.75 of the project total

Invoice Number	6219-1
Invoice Date	August 4, 2020
Total Due	**$288.75**

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

Paid

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 Deposit Invoice

Deposit	$288.75
Total Due	**$288.75**

Thanks for choosing Pear Media Inc.

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.

Thanks for choosing Pear Media Inc.