



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

# Invoice

**From:**

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

Invoice Number 6807

Invoice Date January 9, 2023

Due Date January 30, 2023

**Total Due \$1,430.38**

**To:**

Randy's Butcher Block  
ramsay\_rr@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Lexan Sign	\$1,262.27	0%	\$1,262.27
1	Logo Design / Artwork	\$100.00	0.00%	\$100.00

Sub Total \$1,362.27

GST #775979693 \$68.11

**Total Due \$1,430.38**

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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



***www.pearmedia.ca***

# Invoice

Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: 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

Thanks for choosing [Pear Media Inc.](#)