



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	0.00%	\$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

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

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



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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

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