



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7053

Invoice Date December 4, 2023

Total Due \$1,022.65

To:

Randy's Butcher Block
ramsay_rr@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	6606 black cap with lazer patch	\$21.00	0%	\$420.00
10	20 oz mugs with lazer engraving	\$35.00	0%	\$350.00
10	11 oz sublimated mugs	\$15.00	0%	\$150.00
83	Custom Laser Engraving (Per Minute)	\$0.65	0.00%	\$53.95

Sub Total \$973.95

GST #775979693 \$48.70

Total Due \$1,022.65

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

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



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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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid