



[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 7515

Invoice Date December 4, 2024

Due Date January 15, 2025

**Total Due \$661.50**

**To:**

Randys Butcher Shop

[info@randysbutchershop.coim](mailto:info@randysbutchershop.coim)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6606 black cap with lazer patch	\$21.00	0%	\$504.00
6	Flexfit fitted cap with lazer patch 2- XI/XXL 4- L/XL	\$21.00	0.00%	\$126.00

Sub Total \$630.00

GST #775979693 \$31.50

**Total Due \$661.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid