



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.com

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

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



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

Paid