



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6159

Invoice Date May 25, 2020

Total Due \$139.86

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Gildan Heavy Cotton Shirts 2 sided print 1-Ladies small mens M-2 L-2 XL-2 2XL-2	\$14.80	0.00%	\$133.20

Sub Total	\$133.20
GST #775979693	\$6.66
Total Due	\$139.86

e-transfer: ORDERS@PEARMEDIA.CA

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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.

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