



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5819

Invoice Date July 11, 2019

Total Due \$397.95

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	Gildan Heavy cotton with 2 sided print M-4 L-6 XL-6 2xl-6	\$14.80	0%	\$325.60
3	Gildan Heavy cotton with 2 sided print 3xl-2 4xl-1	\$17.80	0.00%	\$53.40

Sub Total \$379.00

GST #775979693 \$18.95

Total Due \$397.95

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

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Invoice

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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