



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5859

Invoice Date August 14, 2019

Total Due \$252.00

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	KUMA BEAR PAW CHAIRS WITH WRAPPED TABLE AND BACK REST	\$120.00	0.00%	\$240.00
Sub Total				\$240.00
GST #775979693				\$12.00
Total Due				\$252.00

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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