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Invoice

From:

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

Invoice Number 5874

Invoice Date September 5, 2019

Total Due \$488.88

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	black flexfit 6277 with left panel and back embroidery L/XL-12	\$24.00	0%	\$288.00
12	Gildan Heavy cotton with 2 sided print 6-XL 6-L	\$14.80	0.00%	\$177.60
Sub Total				\$465.60
GST #775979693				\$23.28
Total Due				\$488.88

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

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Invoice

fees of 5% per month.

Paid

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