



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5905

Invoice Date October 2, 2019

Total Due \$627.48

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Flexfit 6277 with logo -Black I/XL-12	\$24.00	0%	\$288.00
6	Richardson snap 112	\$22.00	0%	\$132.00
12	Gildan 2000 shirts with 2 sided print 6-L 6-XL	\$14.80	0.00%	\$177.60

Sub Total	\$597.60
GST #775979693	\$29.88
Total Due	\$627.48

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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