



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6108

Invoice Date March 10, 2020

Total Due \$368.55

To:

Vicon
viconent@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | KUMA BEAR PAW CHAIRS WITH WRAPPED TABLE AND BACK REST | \$120.00 | 0% | \$120.00 |
| 1 | Tumbler | \$20.00 | 0% | \$20.00 |
| 3 | Trophies | \$15.00 | 0% | \$45.00 |
| 1 | Puffy Jacket with name | \$98.00 | 0% | \$98.00 |
| 1 | 3 Season jacket with name | \$68.00 | 0.00% | \$68.00 |

Sub Total \$351.00
 GST #775979693 \$17.55
Total Due \$368.55

e-transfer: ORDERS@PEARMEDIA.CA

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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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Page 2/2