



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6194

Invoice Date June 22, 2020

**Total Due \$441.00**

**To:**

Vicon  
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	112 Snapback Charcoal/ black	\$22.00	0%	\$132.00
12	6277 mix with front logo and back 8- L/XL 4- S/M	\$24.00	0.00%	\$288.00

Sub Total	\$420.00
GST #775979693	\$21.00
<b>Total Due</b>	<b>\$441.00</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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