



[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 6208

Invoice Date July 27, 2020

**Total Due \$423.05**

**To:**

Vicon  
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Gildan Heavy Cotton Shirts 2 sided print M-2 L-2 XL-9 2XL-2	\$14.80	0%	\$222.00
3	black 6277 with front and back	\$22.00	0%	\$66.00
63	Vicon Address Labels Generic - Non Laminate - Contour Cut	\$0.80	0%	\$50.40
150	Vicon Bit - Hard Hat Decal Oracal - Laminated, Print, Contour Cut	\$0.43	0.00%	\$64.50

Sub Total	\$402.90
GST #775979693	\$20.15
<b>Total Due</b>	<b>\$423.05</b>

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



***www.pearmedia.ca***

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

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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