



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6232

Invoice Date August 11, 2020

Total Due \$456.12

To:

Vicon
viconent@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 12 | 6277 mix with front logo and back 10- L/XL 2-S/M | \$24.00 | 0% | \$288.00 |
| 3 | Gildan Heavy Cotton Shirts 2 sided print XL-3 | \$14.80 | 0% | \$44.40 |
| 3 | ATC Heather grey Hoodie 2 sided print XL-3 | \$34.00 | 0.00% | \$102.00 |

Sub Total \$434.40

GST #775979693 \$21.72

Total Due \$456.12

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



www.pearmedia.ca

Invoice

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.

Paid