

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Vicon

viconent@hotmail.com

Invoice Number 6232
Invoice Date August 11, 2020

Total Due \$456.12

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 Total Due		\$21.72
				\$456.12

 $e\hbox{-transfer: ORDERS@PEARMEDIA.CA}$

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.