



[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 6429

Invoice Date March 23, 2021

**Total Due \$875.45**

**To:**

Vicon  
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	SK Heather ATC1000 SHirts M-2 L-2 2XL-2 XL-4	\$14.40	0%	\$144.00
6	ATCF2500 Hoodies with imprint L-2 XL-4	\$34.00	0%	\$204.00
24	Snapback 12- Camo 12- assort.	\$18.00	0%	\$432.00
24	CNRL Decals 1x3	\$0.33	0%	\$7.92
24	ESSO Decals 1x3	\$0.33	0%	\$7.92
24	Baytex Decals 1x3	\$0.33	0%	\$7.92
1	100- Hardhat decals promo price	\$30.00	0.00%	\$30.00

Sub Total \$833.76  
GST #775979693 \$41.69

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**Total Due**

**\$875.45**

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

ETTRANSFER TO: [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.

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