



[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 6492

Invoice Date June 29, 2021

Due Date July 15, 2021

**Total Due \$50.40**

**To:**

Vicon  
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
120	Hard Hat Decals	\$0.40	0.00%	\$48.00

Sub Total \$48.00

GST #775979693 \$2.40

**Total Due \$50.40**

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

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