



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6159

Invoice Date May 25, 2020

Total Due \$139.86

To:

Vicon
viconent@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 9 | Gildan Heavy Cotton Shirts 2 sided print 1-Ladies small mens M-2 L-2 XL-2 2XL-2 | \$14.80 | 0.00% | \$133.20 |

Sub Total \$133.20

GST #775979693 \$6.66

Total Due \$139.86

e-transfer: ORDERS@PEARMEDIA.CA

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



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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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