



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6166

Invoice Date May 27, 2020

Total Due \$213.36

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Gildan Heavy Cotton Shirts 2 sided print L-2 XL_2	\$14.80	0%	\$59.20
6	6277 front and back logo L/XL 3- black 3-dark grey	\$24.00	0.00%	\$144.00

Sub Total \$203.20

GST #775979693 \$10.16

Total Due \$213.36

e-transfer: ORDERS@PEARMEDIA.CA

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



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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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