



[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 6445

Invoice Date April 20, 2021

Due Date April 30, 2021

**Total Due \$924.42**

**To:**

Vicon  
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	2 Sided printed shirts S-1 M-4 L-4 XL-4	\$14.80	0%	\$192.40
6	2 sided printed bunnyhug M-3 L-3	\$34.00	0%	\$204.00
1	2 sided printed bunnyhug 5XL-1	\$40.00	0%	\$40.00
18	Assort. Snapbacks 12- mixed camo 6- mixed	\$18.00	0%	\$324.00
6	Flexfit 6277 5- L/XL 1- S/M	\$20.00	0.00%	\$120.00

Sub Total \$880.40

GST #775979693 \$44.02

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



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**Total Due**

**\$924.42**

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

ETRANSFER 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.](#)