Invoice

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

To:
Vicon
viconent@hotmail.com

Invoice Number	5807
Invoice Date	July 4, 2019
Total Due	**$605.85**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	112 Charcoal / black with logo	$22.00	0.00%	$264.00
12	6277 Black with front logo and back	$24.00	0.00%	$288.00
1	1 Time set up fee	$25.00	0.00%	$25.00

Sub Total	$577.00
GST #775979693	$28.85
Total Due	**$605.85**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing 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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