Invoice

Invoice Number	5819
Invoice Date	July 11, 2019
Total Due	**$397.95**

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

To:
Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	Gildan Heavy cotton with 2 sided print M-4 L-6 XL-6 2xl-6	$14.80	0%	$325.60
3	Gildan Heavy cotton with 2 sided print 3xl-2 4xl-1	$17.80	0.00%	$53.40

Sub Total	$379.00
GST #775979693	$18.95
Total Due	**$397.95**

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.

Thanks for choosing Pear Media Inc.