Invoice

Invoice Number	5874
Invoice Date	September 5, 2019
Total Due	**$488.88**

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
12	black flexfit 6277 with left panel and back embroidery L/XL-12	$24.00	0%	$288.00
12	Gildan Heavy cotton with 2 sided print 6-XL 6-L	$14.80	0.00%	$177.60

Sub Total	$465.60
GST #775979693	$23.28
Total Due	**$488.88**

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

Thanks for choosing Pear Media Inc.

fees of 5% per month.

Thanks for choosing Pear Media Inc.