Invoice

www.pearmedia.ca

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

To:
Vicon
viconent@hotmail.com

Invoice Number	5977
Invoice Date	November 13, 2019
Total Due	**$627.48**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6277 Flexfit Caps black 12-L/XL	$24.00	0.00%	$288.00
6	112 Richarson Caps My choice	$22.00	0.00%	$132.00
12	Gildan Heavy Cotton Shirts 2 sided print 6-L 6-XL	$14.80	0.00%	$177.60

Sub Total	$597.60
GST #775979693	$29.88
Total Due	**$627.48**

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

Thanks for choosing Pear Media Inc.



Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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