



[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 5977

Invoice Date November 13, 2019

**Total Due \$627.48**

**To:**

Vicon  
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6277 Flexfit Caps black 12-L/XL	\$24.00	0%	\$288.00
6	112 Richarson Caps My choice	\$22.00	0%	\$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](mailto:ORDERS@PEARMEDIA.CA)

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



***[www.pearmedia.ca](http://www.pearmedia.ca)***

# Invoice

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

Paid