



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5996

Invoice Date December 2, 2019

Total Due \$564.07

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Gildan Heavy Cotton Shirts 2 sided print 6- XL 1-S	\$14.80	0%	\$103.60
12	Dark Grey Flexfit with left panel and back L/XL	\$24.00	0%	\$288.00
10	Gildan 5000 Athletic Grey Shirts with 2 sided print 6-L 4-XL 2- 2XL	\$14.00	0%	\$140.00
17	CNRL Decals 1x3	\$0.33	0.00%	\$5.61

Sub Total \$537.21

GST #775979693 \$26.86

Total Due \$564.07

Thanks for choosing [Pear Media Inc.](#)



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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 fees of 5% per month.

Paid