



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6080

Invoice Date February 24, 2020

Total Due \$857.94

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	vicon decals 4x1 3/4	\$0.77	0.00%	\$30.80
40	vicon decals 4x1 3/4	\$0.77	0.00%	\$30.80
40	Vicon Shipping Labels 4x2	\$0.88	0.00%	\$35.20
19	Proudly Canadian Decals 5x2	\$1.11	0.00%	\$21.09
	Gildan Athletic Grey shirts			
14	2-S			
	2-M	\$14.80	0.00%	\$207.20
	6-L			
	6-XL			
	6277 caps with full front and back			
	Red/White logo			
8	3- grey L/XL	\$24.00	0.00%	\$192.00
	2- Grey S/M			
	3-L/XL Black			
4	Richardson Snapback	\$20.00	0.00%	\$80.00
	6277 Flexfit with back			
10	3- l/xl black			
	3- l/xl grey	\$22.00	0.00%	\$220.00
	2- s/m black			
	2- s/m grey			

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Sub Total	\$817.09
GST #775979693	\$40.85
Total Due	\$857.94

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.

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