



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6108

Invoice Date March 10, 2020

Total Due \$368.55

To:

Vicon

viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	KUMA BEAR PAW CHAIRS WITH WRAPPED TABLE AND BACK REST	\$120.00	0%	\$120.00
1	Tumbler	\$20.00	0%	\$20.00
3	Trophies	\$15.00	0%	\$45.00
1	Puffy Jacket with name	\$98.00	0%	\$98.00
1	3 Season jacket with name	\$68.00	0.00%	\$68.00

Sub Total \$351.00

GST #775979693 \$17.55

Total Due \$368.55

e-transfer: ORDERS@PEARMEDIA.CA

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



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

Paid