



[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 6145

Invoice Date May 12, 2020

**Total Due \$267.89**

**To:**

Vicon  
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
115	Proudly Canadian Decals 5x2	\$1.11	0%	\$127.65
2	Grey shirts with front and back designs	\$14.80	0%	\$29.60
4	Vicon Bit Decals 7"	\$3.57	0%	\$14.28
190	Vicon Bit - Hard Hat Decal	\$0.44	0.00%	\$83.60

Sub Total \$255.13

GST #775979693 \$12.76

**Total Due \$267.89**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.](http://www.pearmedia.ca)