



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	0.00%	\$127.65
2	Grey shirts with front and back designs	\$14.80	0.00%	\$29.60
4	Vicon Bit Decals 7"	\$3.57	0.00%	\$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

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)