



[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 6184

Invoice Date June 10, 2020

**Total Due \$93.35**

**To:**

Vicon  
viconent@hotmail.com

| Hrs/Qty | Service                    | Rate/Price | Adjust | Sub Total |
|---------|----------------------------|------------|--------|-----------|
| 63      | Vicon Address Labels       | \$0.80     | 0.00%  | \$50.40   |
| 1       | Ladies Medium shirt        | \$14.50    | 0.00%  | \$14.50   |
| 1       | Black 6277 front logo only | \$24.00    | 0.00%  | \$24.00   |

Sub Total \$88.90

GST #775979693 \$4.45

**Total Due \$93.35**

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

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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.

Paid