



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% | \$50.40 |
| 1 | Ladies Medium shirt | \$14.50 | 0% | \$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

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



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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