



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6194

Invoice Date June 22, 2020

Total Due \$441.00

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	112 Snapback Charcoal/ black	\$22.00	0.00%	\$132.00
12	6277 mix with front logo and back 8- L/XL 4- S/M	\$24.00	0.00%	\$288.00

Sub Total \$420.00

GST #775979693 \$21.00

Total Due \$441.00

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

www.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.

Paid