



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6232

Invoice Date August 11, 2020

Total Due \$456.12

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6277 mix with front logo and back 10- L/XL 2-S/M	\$24.00	0%	\$288.00
3	Gildan Heavy Cotton Shirts 2 sided print XL-3	\$14.80	0%	\$44.40
3	ATC Heather grey Hoodie 2 sided print XL-3	\$34.00	0.00%	\$102.00

Sub Total \$434.40

GST #775979693 \$21.72

Total Due \$456.12

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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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.

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