Invoice

www.pearmedia.ca

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

To:
Vicon
viconent@hotmail.com

Invoice Number	6232
Invoice Date	August 11, 2020
Total Due	**$456.12**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6277 mix with front logo and back 10- L/XL 2-S/M	$24.00	0.00%	$288.00
3	Gildan Heavy Cotton Shirts 2 sided print XL-3	$14.80	0.00%	$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.



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

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