Invoice

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

Invoice Number	6235
Invoice Date	August 17, 2020
Total Due	**$531.20**

To:
Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	gildan shirts double print -3xl	$14.40	0%	$43.20
3	ATC Hoodies double side print 3XL	$35.00	0%	$105.00
1	4x8 sign Alumabond - Solid Cut vinyl - red / Black	$357.70	0.00%	$357.70

Sub Total	$505.90
GST #775979693	$25.30
Total Due	**$531.20**

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

Thanks for choosing Pear Media Inc.

is due upon invoice. Late payment is subject to fees of 5% per month.