



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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](mailto:ORDERS@PEARMEDIA.CA)  
CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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



***www.pearmedia.ca***

Invoice

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

Paid

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