



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	0.00%	\$43.20
3	ATC Hoodies double side print 3XL	\$35.00	0.00%	\$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

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

Paid