



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice
Number

6251

Invoice Date

September 16,
2020

Due Date

September 30,
2020

Total Due

\$1,464.54

To:

Vicon

viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Gildan Cotton Shirts 2 sided print 8000 3-M 6-L 6-XL	\$14.40	0.00%	\$216.00
1	Gildan Cotton Shirts 2 sided print 8000 1-4XL	\$18.40	0.00%	\$18.40
12	6277 Caps with 2 sided embroidery 8- L/XL 4- S/M	\$24.00	0.00%	\$288.00
15	ATC 2500 Athletic Grey Hoodies with 2 sided print 3-M 6-L 6-XL	\$35.00	0.00%	\$525.00
1	ATC 2500 Athletic Grey Hoodies with 2 sided print 1-4XL	\$41.00	0.00%	\$41.00
6	Richarson snapbacks	\$21.00	0.00%	\$126.00
110	Hard hat decals - Drill Bit Shape Contour Cut, Print, Laminate - Oracal	\$0.44	0.00%	\$48.40

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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120	Decals - I Love oil and Gas Cut, Print, Laminate - Gen White - 5x2	\$1.10	0.00%	\$132.00
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Sub Total \$1,394.80

GST #775979693 \$69.74

Total Due \$1,464.54

e-transfer: ORDERS@PEARMEDIA.CA

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.

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