



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6296

Invoice Date October 8, 2020

Due Date October 19, 2020

Total Due \$298.20

To:

Vicon
viconent@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------|------------|--------|-----------|
| 100 | Proudly Supporting Oil and Gas decals | \$0.80 | 0% | \$80.00 |
| 100 | Proudly Supporting Pipelines | \$0.80 | 0% | \$80.00 |
| 100 | Hard hat decals | \$0.44 | 0% | \$44.00 |
| 100 | Address Labels | \$0.80 | 0.00% | \$80.00 |

Sub Total \$284.00

GST #775979693 \$14.20

Total Due \$298.20

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.](#)