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.