



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	0.00%	\$80.00
100	Proudly Supporting Pipelines	\$0.80	0.00%	\$80.00
100	Hard hat decals	\$0.44	0.00%	\$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.](#)