



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6304

Invoice Date October 19, 2020

Total Due \$791.70

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Hard Hat decals	\$0.44	0%	\$44.00
12	6277 Flexfit 2 sided 10-L/XL 2- S/M	\$22.00	0%	\$264.00
6	Mesh Back Grey Front	\$20.00	0%	\$120.00
2	Grey Hoodies 2 sided print 3XL	\$34.00	0%	\$68.00
12	Athletic Grey Shirts Double Sided 6-XL 4-2XL 2-3XL	\$14.00	0%	\$168.00
4	Athletic Grey Shirts Double Sided NEW design 2-L 2-xl	\$14.00	0%	\$56.00
1	Grey Hoodies 2 sided print NEW Design	\$34.00	0.00%	\$34.00

Sub Total \$754.00

GST #775979693 \$37.70

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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\$791.70

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.](#)