



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6389

Invoice Date January 14, 2021

Total Due \$403.20

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Athletic Grey Shirts with front and back design 4- XL 4- 2XL	\$14.00	0%	\$112.00
8	Athletic Grey bunnyhugs with front and back design 4- XL 4- 2XL	\$34.00	0.00%	\$272.00

Sub Total \$384.00

GST #775979693 \$19.20

Total Due \$403.20

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

www.pearmedia.ca

ETRANSFER TO: 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.

Paid

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