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.

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.

Thanks for choosing Pear Media Inc.