www.pearmedia.ca

Invoice

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

To:
Vicon
viconent@hotmail.com

Invoice Number	6421
Invoice Date	March 10, 2021
Total Due	**$499.80**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Caps with logo 12- assort. camo 6606 12- assort. 112 richardon	$18.00	0.00%	$432.00
100	Hard Hat decals	$0.44	0.00%	$44.00

Sub Total	$476.00
GST #775979693	$23.80
Total Due	**$499.80**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

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.