



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6421

Invoice Date March 10, 2021

Total Due \$499.80

To:

Vicon
viconent@hotmail.com

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.](#)



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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