



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6429

Invoice Date

March 23, 2021

Total Due

\$875.45

To:

Vicon

viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	SK Heather ATC1000 SHirts M-2 L-2 2XL-2 XL-4	\$14.40	0%	\$144.00
6	ATCF2500 Hoodies with imprint L-2 XL-4	\$34.00	0%	\$204.00
24	Snapback 12- Camo 12- assort.	\$18.00	0%	\$432.00
24	CNRL Decals 1x3	\$0.33	0%	\$7.92
24	ESSO Decals 1x3	\$0.33	0%	\$7.92
24	Baytex Decals 1x3	\$0.33	0%	\$7.92
1	100- Hardhat decals promo price	\$30.00	0.00%	\$30.00

Sub Total

\$833.76

GST #775979693

\$41.69

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



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\$875.45

e-transfer: ORDERS@PEARMEDIA.CA

ETTRANSFER 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.](#)