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Invoice

From:

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

Invoice Number 6492

Invoice Date June 29, 2021

Due Date July 15, 2021

Total Due \$50.40

To:

Vicon
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
120	Hard Hat Decals	\$0.40	0.00%	\$48.00

Sub Total \$48.00

GST #775979693 \$2.40

Total Due \$50.40

e-transfer: ORDERS@PEARMEDIA.CA

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