



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6767

Invoice Date October 18, 2022

Due Date October 28, 2022

**Total Due \$84.00**

**To:**

Vicon  
viconent@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	40x Hard Hat Decals Contour Cut 6mil - non laminated, high tack	\$40.00	0.00%	\$80.00

Sub Total \$80.00

GST #775979693 \$4.00

**Total Due \$84.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

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



***[www.pearmedia.ca](http://www.pearmedia.ca)***

# Invoice

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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