



[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

5971

Invoice Date

November 8, 2019

**Total Due**

**\$850.50**

**To:**

SKC Contracting

SKCContracting17@gmail.com

| Hrs/Qty | Service                                         | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------|------------|--------|-----------|
| 100     | hard hat decals                                 | \$0.44     | 0%     | \$44.00   |
| 12      | Grey grey atc caps with left panel              | \$18.00    | 0%     | \$216.00  |
|         | atc f2500 black heather hoodie with front print |            |        |           |
| 5       | M-1                                             | \$38.00    | 0%     | \$190.00  |
|         | L-2                                             |            |        |           |
|         | XL-2                                            |            |        |           |
| 2       | dark blue car decals                            | \$10.00    | 0%     | \$20.00   |
| 2       | Truck window decals                             | \$22.00    | 0%     | \$44.00   |
| 1       | red gildan 5000 with front dtg                  | \$18.00    | 0%     | \$18.00   |
|         | 4xl-1                                           |            |        |           |
| 2       | gildan 5000 with front dtg - black heather      | \$14.00    | 0%     | \$28.00   |
|         | 2XL                                             |            |        |           |
| 3       | gildan 5000 with front dtg - black heather      | \$12.00    | 0%     | \$36.00   |
|         | xl-1                                            |            |        |           |
|         | l-1                                             |            |        |           |
|         | m-1                                             |            |        |           |
| 12      | pom pom toques with logo                        | \$15.00    | 0%     | \$180.00  |
| 1       | Black Hoodie with imprint                       | \$34.00    | 0.00%  | \$34.00   |

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|                  |                 |
|------------------|-----------------|
| Sub Total        | \$810.00        |
| GST #775979693   | \$40.50         |
| <b>Total Due</b> | <b>\$850.50</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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.](#)