



[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			
	gildan 5000 with front dtg - black heather			
3	xl-1	\$12.00	0%	\$36.00
	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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# Invoice

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.](#)