Invoice

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

Invoice Number	5718
Invoice Date	May 3, 2019
Total Due	**$113.40**

To:
SKC Contracting
SKCContracting17@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Gildan Tshirts 5000 heather black 2000 cranberry S_ 1 Heather 1 Cranberry L-4 Heather 4 Cranberry XL- 1 Heather 2XL- 1 Cranberry	$12.00	0.00%	$108.00

Sub Total	$108.00
GST #775979693	$5.40
Total Due	**$113.40**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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fees of 5% per month.

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