



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6173

Invoice Date June 4, 2020

Total Due \$478.80

To:

Mack Construction
mackinvoices@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Yupoong snapback 6606 navy/ white	\$19.00	0.00%	\$228.00
12	Flexfit - Trucker Cap - 6511 Navy/ white 12- L/XL	\$19.00	0.00%	\$228.00

Sub Total \$456.00

GST #775979693 \$22.80

Total Due \$478.80

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

Thanks for choosing [Pear Media Inc.](#)



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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid