



[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 6173

Invoice Date June 4, 2020

**Total Due \$478.80**

**To:**

Mack Construction  
[mackinvoices@gmail.com](mailto:mackinvoices@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Yupoong snapback 6606 navy/ white	\$19.00	0%	\$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](mailto:ORDERS@PEARMEDIA.CA)

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

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



# Invoice

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

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

Paid