Invoice

Invoice Number	6325
Invoice Date	October 29, 2020
Total Due	**$249.90**

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

To:
SKC Contracting
SKCContracting17@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	ATCF2500 Heather Grey Hoodies with full color front print 1- 2XL 4-L 1-M 1-S	$34.00	0.00%	$238.00

Sub Total	$238.00
GST #775979693	$11.90
Total Due	**$249.90**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

Thanks for choosing Pear Media Inc.

Invoice

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.