



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

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

SKC Contracting

SKCContracting17@gmail.com

Invoice Number 6570

Invoice Date October 13, 2021

**Total Due \$226.80**

| Hrs/Qty | Service                               | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------|------------|--------|-----------|
| 12      | 8E019M-CH/CH cap with left panel logo | \$18.00    | 0.00%  | \$216.00  |

Sub Total \$216.00

GST #775979693 \$10.80

**Total Due \$226.80**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.](http://www.pearmedia.ca)