Invoice

Invoice Number	6570
Invoice Date	October 13, 2021
Total Due	**$226.80**

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
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

ETRANSFER TO: 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.