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Invoice

From:

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

Invoice Number 5947

Invoice Date October 25, 2019

Total Due \$1,239.00

To:

Mid-North Contracting Ltd.
chris.zicker@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	2.5" Decals Hard Hat Sized	\$0.44	0%	\$44.00
20	Black Flex Fit Hats 5 small / medium - 15 Large / XL	\$22.00	0%	\$440.00
20	Dark Grey Flex Fit Hats 5 small / medium - 15 large / xl	\$22.00	0%	\$440.00
10	Real Tree Camo - velcro back - Mesh	\$16.00	0%	\$160.00
2	Real Tree Camo - velcro back - Cloth	\$16.00	0%	\$32.00
4	Ladies Camo / Pink	\$16.00	0.00%	\$64.00

Sub Total \$1,180.00

GST #775979693 \$59.00

Total Due \$1,239.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid