



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5718

Invoice Date May 3, 2019

Total Due \$113.40

To:

SKC Contracting
SKCContracting17@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

9	Gildan Tshirts 5000 heather black 2000 cranberry S_1 Heather 1 Cranberry L-4 Heather 4 Cranberry XL- 1 Heather 2XL- 1 Cranberry	\$12.00	0.00%	\$108.00
---	---	---------	-------	----------

Sub Total \$108.00
 GST #775979693 \$5.40
Total Due \$113.40

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

Thanks for choosing Pear Media Inc.



www.pearmedia.ca

Invoice

fees of 5% per month.

Paid

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