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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

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Invoice

fees of 5% per month.

Paid

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