



[www.pearmedia.ca](http://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
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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
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Sub Total	\$108.00
GST #775979693	\$5.40
<b>Total Due</b>	<b>\$113.40</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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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