



[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 6325

Invoice Date October 29, 2020

**Total Due \$249.90**

**To:**

SKC Contracting  
SKCContracting17@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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7	ATCF2500 Heather Grey Hoodies with full color front print 1- 2XL 4-L 1-M 1-S	\$34.00	0.00%	\$238.00
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Sub Total	\$238.00
GST #775979693	\$11.90
<b>Total Due</b>	<b>\$249.90</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



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

Cancelled