



[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 6570

Invoice Date October 13, 2021

**Total Due \$226.80**

**To:**

SKC Contracting  
SKCContracting17@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	8E019M-CH/CH cap with left panel logo	\$18.00	0.00%	\$216.00

Sub Total \$216.00

GST #775979693 \$10.80

**Total Due \$226.80**

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

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