



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5027

Invoice Date March 29, 2017

Total Due \$1,073.10

To:

Kilo Mike Tactical Supply

kilomiketacticalsupply@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Delta F180 4- S/M 8-L/XL	\$22.00	0.00%	\$264.00
24	Flexfit 6277 8-S/M 14-L/XL 2=2XL	\$20.00	0.00%	\$480.00
10	3930R Ash Tshirt 5-L 5-XL	\$9.50	0.00%	\$95.00
2	3930R Ash Tshirt 2-2XL	\$11.50	0.00%	\$23.00
10	Camo / Grey Ball Shirts 3-M 3-L 3-XL 1-3XL	\$16.00	0.00%	\$160.00

Sub Total	\$1,022.00
GST #775979693	\$51.10

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



www.pearmedia.ca

Invoice

Total Due

\$1,073.10

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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