Invoice

Invoice Number	5471
Invoice Date	August 28, 2018
Total Due	**$1,200.15**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	2 Tone hoodies with full chest screen print 25-XL	$45.00	0%	$1,125.00
1	YU hat Black/ black S/M with patch	$18.00	0.00%	$18.00

Sub Total	$1,143.00
GST #775979693	$57.15
Total Due	**$1,200.15**

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

Thanks for choosing Pear Media Inc.

Invoice

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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