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Invoice

From:

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

Invoice Number 5471

Invoice Date August 28, 2018

Total Due \$1,200.15

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	0.00%	\$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

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

Paid