Invoice

Invoice Number	5793
Invoice Date	June 19, 2019
Total Due	**$756.00**

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

To:
KS Powertongs
chris@kspowertongs.com

24 patches remaining. We should order more soon if you want to keep the same design.

* 8 picked up on the 21st

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	ATC black/Black snapback with patch	$15.00	0.00%	$720.00

Sub Total	$720.00
GST #775979693	$36.00
Total Due	**$756.00**

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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fees of 5% per month.

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