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Invoice

From:

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

Invoice Number 5034

Invoice Date April 11, 2017

Due Date April 15, 2017

Total Due \$1,422.75

To:

Kilo Mike Tactical Supply
kilomiketacticalsupply@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Trailer Decal Trailer sides x 2	\$575.00	0.00%	\$1,150.00
2	Truck Side Windows	\$60.00	0.00%	\$120.00
1	Truck Back Window	\$85.00	0.00%	\$85.00

Sub Total \$1,355.00

GST #775979693 \$67.75

Total Due \$1,422.75

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

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

Paid