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Invoice

From:

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

Invoice Number 5092

Invoice Date June 19, 2017

Due Date June 26, 2017

Total Due \$476.70

To:

Kilo Mike Tactical Supply
kilomiketacticalsupply@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Delta Caps with logo	\$20.00	0%	\$300.00
7	POLICE Hat with Puff Embroidery	\$22.00	0.00%	\$154.00

Sub Total \$454.00

GST #775979693 \$22.70

Total Due \$476.70

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

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