Invoice

Invoice Number	5170
Invoice Date	November 6, 2017
Total Due	**$945.00**

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

To:
Ken-X Energy
Kenx@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Grey/ Charcoal Hoodie with Front Logo 1-M 1-L 12-Xl 6- 2XL	$45.00	0.00%	$900.00

Sub Total	$900.00
GST #775979693	$45.00
Total Due	**$945.00**

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

Thanks for choosing Pear Media Inc.

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

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