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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5222

Invoice Date January 26, 2018

Total Due

\$161.70

To:

Kingdom Mind Media

kingdommindmedia@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Tekron Digitizing Jacket Back + Left Chest	\$50.00	0.00%	\$50.00
2	Embroidery Back / Left Chest / Right Arm Back 45K, Left chest 12K, Arm 3K	\$60.00	-20.00%	\$96.00
2	Embroidery KM Logo	\$5.00	-20.00%	\$8.00

Sub Total \$154.00

GST #775979693 \$7.70

Total Due

\$161.70

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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month.

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