Invoice

Invoice Number	5231
Invoice Date	February 8, 2018
Total Due	**$1,189.65**

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 20-XL	$45.00	0.00%	$900.00
2	25 x 26 Outdoor printed/ laminated decals	$98.00	0.00%	$196.00
2	Gross /Tare black 19 x 6.5 and unit numbers	$18.50	0.00%	$37.00

Sub Total	$1,133.00
GST #775979693	$56.65
Total Due	**$1,189.65**

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

Thanks for choosing Pear Media Inc.

month.