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Invoice

From:

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

Invoice Number 5231

Invoice Date February 8, 2018

Total Due \$1,189.65

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%	\$900.00
2	25 x 26 Outdoor printed/ laminated decals	\$98.00	0%	\$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

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