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Invoice

From:

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

Invoice Number 5370

Invoice Date June 6, 2018

Total Due \$1,046.85

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Patches	\$1.93	0.00%	\$193.00
25	Black Black Mesh Trucker Hats YU6606	\$18.00	0.00%	\$450.00
3	Ponytail hats Black Black Mesh Trucker Hats YU6606	\$18.00	0.00%	\$54.00
20	ATC Snapbacks	\$15.00	0.00%	\$300.00

Sub Total \$997.00

GST #775979693 \$49.85

Total Due \$1,046.85

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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