www.pearmedia.ca

Invoice

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

To:
KS Powertongs
chris@kspowertongs.com

Invoice Number	5370
Invoice Date	June 6, 2018
Total Due	**$1,046.85**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Patches	$1.93	0%	$193.00
25	Black Black Mesh Trucker Hats YU6606	$18.00	0%	$450.00
3	Ponytail hats Black Black Mesh Trucker Hats YU6606	$18.00	0%	$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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month.

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