



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5451

Invoice Date August 8, 2018

**Total Due \$769.65**

**To:**

KS Powertongs  
[chris@kspowertongs.com](mailto:chris@kspowertongs.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Black Black Mesh Trucker Hats YU6606	\$18.00	0%	\$450.00
100	K&S Patches	\$1.93	0%	\$193.00
2	Youth 6606 hats with patches	\$18.00	0%	\$36.00
1	YU hat Black/ black S/M with patch	\$18.00	0%	\$18.00
4	Coveralls left chest embroidery	\$9.00	0.00%	\$36.00

Sub Total \$733.00

GST #775979693 \$36.65

**Total Due \$769.65**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)