Invoice

www.pearmedia.ca

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

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

Paid

CHEQUES PAYABLE TO: PEAR MEDIA INC.   e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.