Invoice

Invoice Number	5627
Invoice Date	January 15, 2019
Total Due	**$234.15**

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

To:
Kilted Customs
cam.anderson@live.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Snow Removal	$75.00	0.00%	$75.00
4	ATCf2500 Cotton/ Polyester blend Hoodie ATCF2500 - Dark Heather outstanding off invoice	$37.00	0.00%	$148.00

Sub Total	$223.00
GST #775979693	$11.15
Total Due	**$234.15**

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

Thanks for choosing Pear Media Inc.

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

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