Invoice

Invoice Number	5999
Invoice Date	December 5, 2019
Total Due	**$1,791.30**

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

To:
KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	King Charcoal / Black hoodies with imprint XL	$45.00	0.00%	$1,080.00
1	500 Business Cards - Double Side	$73.00	0.00%	$73.00
24	ATC Black Black snapbacks with patch	$15.00	0.00%	$360.00
100	Patches	$1.93	0.00%	$193.00

Sub Total	$1,706.00
GST #775979693	$85.30
Total Due	**$1,791.30**

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.