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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5999

Invoice Date December 5, 2019

Total Due \$1,791.30

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%	\$1,080.00
1	500 Business Cards - Double Side	\$73.00	0%	\$73.00
24	ATC Black Black snapbacks with patch	\$15.00	0%	\$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.](#)



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

Paid