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Invoice

From:

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

Invoice Number 6223

Invoice Date August 6, 2020

Due Date August 21, 2020

Total Due \$2,238.60

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Yupong snapback with patch 12- black with white 12- black black	\$18.00	0%	\$432.00
12	ATC Black snapback with patch	\$15.00	0%	\$180.00
24	King Charcoal / Black hoodies with imprint XL	\$45.00	0%	\$1,080.00
1	Hard Hat Decals -1000	\$440.00	0.00%	\$440.00

Sub Total \$2,132.00

GST #775979693 \$106.60

Total Due \$2,238.60

e-transfer: ORDERS@PEARMEDIA.CA

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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid