Invoice

Invoice Number	6695
Invoice Date	May 24, 2022
Total Due	**$705.60**

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

To:
KEL 5 Enterprises
patkelliher06@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATCF2600 Black Zip up with left chest logo and flag CAD 4 Medium 6 Large 3 XL 2 3XL	$36.00	0%	$540.00
12	Black Heather Toques with logo	$11.00	0.00%	$132.00

Sub Total	$672.00
GST #775979693	$33.60
Total Due	**$705.60**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

ETRANSFER TO: ORDERS@PEARMEDIA.CA | 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.