



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5471  
Invoice Date August 28, 2018

**Total Due \$1,200.15**

**To:**

KS Powertongs  
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	2 Tone hoodies with full chest screen print 25-XL	\$45.00	0%	\$1,125.00
1	YU hat Black/ black S/M with patch	\$18.00	0.00%	\$18.00

Sub Total \$1,143.00  
GST #775979693 \$57.15

**Total Due \$1,200.15**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***www.pearmedia.ca***

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

Paid