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Invoice

From:

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

Invoice Number 5586

Invoice Date November 15, 2018

Total Due \$1,968.75

To:

Action Towing
actiontowinglloyd@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	6277 flexfit cap with logo left panel logo 1/2 BLACK 1/2 DARK GREY REGULAR PRICE \$30	\$24.00	0%	\$600.00
3	Embroidery Set up fee	\$25.00	0%	\$75.00
25	6277 Action Towing Chain logo 1/2 BLACK 1/2 DARK GREY REGULAR PRICE \$43	\$24.00	0%	\$600.00
25	6277 with action towing hook logo 1/2 BLACK 1/2 DARK GREY REGULAR PRICE \$34	\$24.00	0.00%	\$600.00

Sub Total	\$1,875.00
GST #775979693	\$93.75

Total Due \$1,968.75

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



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

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

Paid