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Invoice

From:

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

Invoice Number 5170

Invoice Date November 6, 2017

Total Due \$945.00

To:

Ken-X Energy
Kenx@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Grey/ Charcoal Hoodie with Front Logo 1-M 1-L 12-XI 6- 2XL	\$45.00	0.00%	\$900.00

Sub Total	\$900.00
GST #775979693	\$45.00
Total Due	\$945.00

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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