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Invoice

From:

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

Invoice Number 5234

Invoice Date February 12, 2018

Total Due \$787.50

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	BlackBlack Mesh Trucker hats YU6606	\$15.00	0.00%	\$750.00

Sub Total \$750.00

GST #775979693 \$37.50

Total Due \$787.50

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

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

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