



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5273

Invoice Date March 14, 2018

Total Due \$1,181.25

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	2 tone Black / Charcoal Hoodies with Front logo XI-25	\$45.00	0.00%	\$1,125.00

Sub Total \$1,125.00
GST #775979693 \$56.25

Total Due \$1,181.25

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

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