## Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

KS Powertongs chris@kspowertongs.com

Invoice Number 5370
Invoice Date June 6, 2018

Total Due \$1,046.85

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Patches	\$1.93	0%	\$193.00
25	Black Black Mesh Trucker Hats YU6606	\$18.00	0%	\$450.00
3	Ponytail hats Black Black Mesh Trucker Hats YU6606	\$18.00	0%	\$54.00
20	ATC Snapbacks	\$15.00	0.00%	\$300.00
		Sub Total GST #775979693 Total Due		\$997.00
				\$49.85
				\$1,046.85

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

## Invoice



month.

