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Invoice

From:

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

Invoice Number 5582

Invoice Date November 15, 2018

Total Due \$472.50

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Black Black Mesh Trucker Hats YU6606	\$18.00	0.00%	\$450.00

Sub Total \$450.00

GST #775979693 \$22.50

Total Due \$472.50

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.

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