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Invoice

From:

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

Invoice Number 6396

Invoice Date January 19, 2021

Total Due \$3,431.40

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	LTM7202 - Black 20 oz. Polar Camel Ringneck Tumbler with Upgraded Clear Lid Included in price is 1 sided engraving maximum area 2.85" x 2.85"	\$32.68	0.00%	\$3,268.00

Sub Total \$3,268.00

GST #775979693 \$163.40

Total Due \$3,431.40

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

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Invoice

5% per month.

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