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	6544
Invoice Date	September 13, 2021
Total Due	**$404.25**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	20Qrt Cooler with SeaDek	$320.00	0.00%	$320.00
1	2nd Color Seadek	$25.00	0.00%	$25.00
1	Artwork (1 Time Setup) re-order of cooler with exact artwork, no additional setup charge	$40.00	0.00%	$40.00

Sub Total	$385.00
GST #775979693	$19.25
Total Due	**$404.25**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

Thanks for choosing Pear Media Inc.

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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