



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6670

Invoice Date March 17, 2022

Due Date March 30, 2022

Total Due \$1,083.60

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	20Qrt Cooler with SeaDek - BLUE	\$360.00	0%	\$720.00
1	King Hoodies with imprint	\$60.00	0%	\$60.00
36	Volant Tool Stickers	\$7.00	0.00%	\$252.00

Sub Total \$1,032.00

GST #775979693 \$51.60

Total Due \$1,083.60

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



Invoice

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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 5% per month.

Paid