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Invoice

From:

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

Invoice Number 5274

Invoice Date March 15, 2018

Total Due \$130.20

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Tool Decals 13 1/4 x 3.5	\$7.00	0%	\$84.00
2	Truck Weight Decals + Install	\$20.00	0.00%	\$40.00

Sub Total \$124.00

GST #775979693 \$6.20

Total Due \$130.20

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

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month.

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