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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Tool Decals 13 1/4 x 3.5	$7.00	0.00%	$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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