Invoice

www.pearmedia.ca

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

Invoice Number	5294
Invoice Date	April 2, 2018
Total Due	**$714.58**

To:
KS Powertongs
chris@kspowertongs.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Printed Box Decals 13.5 x 6	$12.15	0%	$182.25
2	Printed Unit Decals 12 x 8	$14.40	0%	$28.80
10	Cut Unit Truck Decals 19 x 14	$39.00	0%	$390.00
2	Cut Unit Truck Decals 16 x 10	$24.00	0%	$48.00
3	Cut Website Decals - White 35 x 2	$10.50	0.00%	$31.50

Sub Total	$680.55
GST #775979693	$34.03
Total Due	**$714.58**

Thanks for choosing Pear Media Inc.

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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 month.

Paid

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