



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**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](mailto:chris@kspowertongs.com)

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.](#)



***www.pearmedia.ca***

# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid