



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

KS Powertongs
chris@kspowertongs.com

Invoice Number 5675

Invoice Date March 6, 2019

Total Due \$1,853.25

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
26	Two tone Black/ Charcoal hoodie 1 color screen print 25-XL 1-2XL	\$48.00	0%	\$1,248.00
20	ATC Black/ Black Caps with patch	\$15.00	0%	\$300.00
21	Black Decals	\$7.00	0%	\$147.00
10	White Decals	\$7.00	0.00%	\$70.00

Sub Total \$1,765.00

GST #775979693 \$88.25

Total Due \$1,853.25

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid