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Invoice

From:

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

Invoice Number 5835

Invoice Date July 31, 2019

Total Due \$446.25

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Logo set up fee	\$25.00	0.00%	\$75.00
10	6277 Grey cap with 4 lgoos	\$35.00	0.00%	\$350.00

Sub Total \$425.00

GST #775979693 \$21.25

Total Due \$446.25

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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