



[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 5999

Invoice Date December 5, 2019

**Total Due \$1,791.30**

**To:**

KS Powertongs  
[chris@kspowertongs.com](mailto:chris@kspowertongs.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	King Charcoal / Black hoodies with imprint XL	\$45.00	0%	\$1,080.00
1	500 Business Cards - Double Side	\$73.00	0%	\$73.00
24	ATC Black Black snapbacks with patch	\$15.00	0%	\$360.00
100	Patches	\$1.93	0.00%	\$193.00

Sub Total \$1,706.00

GST #775979693 \$85.30

**Total Due \$1,791.30**

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

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



# Invoice

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

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