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	6034
Invoice Date	February 4, 2020
Total Due	**$278.25**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	coverall logos	$10.00	0%	$80.00
1	Yupong snapback with patch	$18.00	0%	$18.00
1	Decal packages includes install	$167.00	0.00%	$167.00

Sub Total	$265.00
GST #775979693	$13.25
Total Due	**$278.25**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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

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