



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6034

Invoice Date February 4, 2020

Total Due \$278.25

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	coverall logos	\$10.00	0.00%	\$80.00
1	Yupong snapback with patch	\$18.00	0.00%	\$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.](http://www.pearmedia.ca)



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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