



[www.pearmedia.ca](http://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](mailto:chris@kspowertongs.com)

Invoice Number 6090

Invoice Date March 2, 2020

**Total Due \$909.30**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Left Chest Logo on Coveralls	\$9.00	0%	\$36.00
1	120- 4 oz. Meat & Poultry Seasoning	\$830.00	0.00%	\$830.00

Sub Total \$866.00

GST #775979693 \$43.30

**Total Due \$909.30**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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***[www.pearmedia.ca](http://www.pearmedia.ca)***

Invoice

fees of 5% per month.

Paid

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