



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

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	0.00%	\$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

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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