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Invoice

From:

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

Invoice Number 6124

Invoice Date April 6, 2020

Total Due \$650.48

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
36	Volant Tool Decals	\$7.00	0%	\$252.00
35	Black Decals 15x5.5	\$10.50	0.00%	\$367.50

Sub Total \$619.50

GST #775979693 \$30.98

Total Due \$650.48

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid