Invoice

Invoice Number	6124
Invoice Date	April 6, 2020
Total Due	**$650.48**

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

To:
KS Powertongs
chris@kspowertongs.com

Paid

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

Thanks for choosing Pear Media Inc.

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

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