



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

# Invoice

**From:**

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

Invoice Number 6382

Invoice Date December 23,  
2020

**Total Due \$4,923.45**

**To:**

KS Powertongs  
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Volant Tool Stickers	\$7.00	0%	\$77.00
30	ATC Black Black snapbacks with patch	\$15.00	0%	\$450.00
25	King Charcoal / Black hoodies with imprint 25- XL	\$47.00	0%	\$1,175.00
100	LTM7202 - Black 20 oz. Polar Camel Ringneck Tumbler with Clear Lid Included in price is 1 sided engraving maximum area 2.85" x 2.85"	\$29.62	0%	\$2,962.00
1	Setup fee for 2 backs	\$25.00	0.00%	\$25.00

Sub Total \$4,689.00

GST #775979693 \$234.45

**Total Due \$4,923.45**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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***www.pearmedia.ca***

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)