



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6468

Invoice Date May 27, 2021

Total Due \$80.85

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Volant Stickers Print, Laminate, Cut	\$7.00	0.00%	\$77.00
Sub Total				\$77.00
GST #775979693				\$3.85
Total Due				\$80.85

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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

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Invoice

5% per month.

Paid

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