



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6477

Invoice Date June 11, 2021

Total Due \$4,252.98

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	LTM7202 - Black 20 oz. Polar Camel Ringneck Tumbler with Upgraded Clear Lid Included in price is 1 sided engraving maximum area 2.85" x 2.85"	\$32.68	0%	\$3,268.00
1	Trailer Decals - High Tack Vinyl, Print, Laminate, Contour Cut, Installed 2 Sides / Front Logo / Back Logo	\$782.46	0.00%	\$782.46

Sub Total \$4,050.46
GST #775979693 \$202.52

Total Due \$4,252.98

e-transfer: ORDERS@PEARMEDIA.CA

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



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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 5% per month.

Paid