



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6633

Invoice Date January 27, 2022

Due Date February 14, 2022

Total Due \$624.75

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	6606 black caps with patch	\$17.00	0%	\$510.00
5	6506 charcoal grey with patch	\$17.00	0.00%	\$85.00

Sub Total \$595.00

GST #775979693 \$29.75

Total Due \$624.75

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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