Invoice

Invoice Number	6633
Invoice Date	January 27, 2022
Due Date	February 14, 2022
Total Due	**$624.75**

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

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

Thanks for choosing Pear Media Inc.

Invoice

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.