



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6724

Invoice Date July 11, 2022

Total Due \$642.60

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
36	6506 charcoal grey with patch	\$17.00	0.00%	\$612.00

Sub Total \$612.00

GST #775979693 \$30.60

Total Due \$642.60

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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



Invoice

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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

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