



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6801
Invoice Date December 9, 2022
Due Date December 24, 2022

Total Due \$176.40

To:

KS Powertongs
chris@kspowertongs.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 24 | Volant Sticker - Print, Laminate, Contour Cut | \$7.00 | 0.00% | \$168.00 |

Sub Total \$168.00
GST #775979693 \$8.40

Total Due \$176.40

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



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Invoice

Lloydminster, AB T9V 3C4*****

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.](#)