Invoice

www.pearmedia.ca

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

To:
KS Powertongs
chris@kspowertongs.com

Invoice Number	6801
Invoice Date	December 9, 2022
Due Date	December 24, 2022
Total Due	**$176.40**

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**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.



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.