



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

KS Powertongs

chris@kspowertongs.com

Invoice Number 6850

Invoice Date March 13, 2023

Due Date March 28, 2023

**Total Due \$459.90**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Volant Sticker - Print, Laminate, Contour Cut - Black (16.5x5.5)	\$12.00	0%	\$228.00
30	Volant Sticker - Print, Laminate, Contour Cut - White (13.5x3.5)	\$7.00	0.00%	\$210.00

Sub Total \$438.00

GST #775979693 \$21.90

**Total Due \$459.90**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

# Invoice

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