



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6850

Invoice Date March 13, 2023

Due Date March 28, 2023

Total Due \$459.90

To:

KS Powertongs

chris@kspowertongs.com

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

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



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