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Invoice

From:

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

Invoice Number 6586

Invoice Date November 3, 2021

Due Date November 23, 2021

Total Due \$1,565.55

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	6506 caps with patch 22- black 1- Charcoal	\$17.00	0%	\$391.00
2	Toques with logo 1- b 1- Ks	\$15.00	0%	\$30.00
1	Sherpa Blanket with logo	\$55.00	0%	\$55.00
15	King Charcoal / Black hoodies with imprint 10-XI 5- 2XL	\$48.00	0%	\$720.00
1	100 - Patches	\$275.00	0%	\$275.00
2	Left Chest Logo on Coveralls	\$10.00	0.00%	\$20.00

Sub Total \$1,491.00

GST #775979693 \$74.55

Total Due \$1,565.55

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e-transfer: ORDERS@PEARMEDIA.CA

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.

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