



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7028

Invoice Date December 6, 2023

Due Date January 24, 2023

Total Due \$2,910.60

To:

KS Powertongs
chris@kspowertongs.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 24 | Volant Sticker - Print, Laminate, Contour Cut - White (13.5x3.5) | \$7.00 | 0% | \$168.00 |
| 1 | Truck numbers #9 | \$20.00 | 0% | \$20.00 |
| 4 | Custom prints | \$10.00 | 0% | \$40.00 |
| 48 | Vault - Adult Pullover Hoodie with full chest print 36- XL 12- 2XL | \$45.00 | 0% | \$2,160.00 |
| 24 | 5 Panel 6506 YP Black with patch | \$16.00 | 0.00% | \$384.00 |

Sub Total \$2,772.00

GST #775979693 \$138.60

Total Due \$2,910.60

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



www.pearmedia.ca

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE