



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7087

Invoice Date

January 24, 2024

Total Due

\$1,715.49

To:

KS Powertongs

chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Vault - Adult Pullover Hoodie with full chest print 12- 2XL 1-L 2- M	\$45.00	0%	\$675.00
1	120- 4 oz. Meat & Poultry Seasoning \$7.34 each (120) Plus Repeat \$40 set-up + \$38 shipping	\$958.80	0.00%	\$958.80

Sub Total

\$1,633.80

GST #775979693

\$81.69

Total Due

\$1,715.49

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

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



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**** 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

Paid