



[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](mailto:chris@kspowertongs.com)

Invoice Number 7087

Invoice Date January 24, 2024

**Total Due \$1,715.49**

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](mailto: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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid