



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

Invoice Number 7206

Invoice Date April 24, 2024

Total Due \$435.75

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 30 | Volant Sticker - Print, Laminate, Contour Cut - White (13.5x3.5) | \$7.00 | 0% | \$210.00 |
| 10 | Sticker - Print, Laminate, Contour Cut - Black (16.5x5.5) | \$11.00 | 0% | \$110.00 |
| 1 | Vault - Adult Pullover Hoodie with full chest print 1-L | \$45.00 | 0% | \$45.00 |
| 1 | Hard hat - Custom decal | \$50.00 | 0.00% | \$50.00 |

Sub Total \$415.00

GST #775979693 \$20.75

Total Due \$435.75

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

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



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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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