



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7206

Invoice Date April 24, 2024

Total Due \$435.75

To:

KS Powertongs
chris@kspowertongs.com

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

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

Paid