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Invoice

From:

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

Invoice Number 7297

Invoice Date June 11, 2024

Total Due \$128.70

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	4x4 Decal - Print, Laminate, Cut - 3M "Hands on Handles"	\$2.20	0%	\$46.20
26	3 x 1.5- Print, Laminate, Cut- 3M "Pinch Pont"	\$0.82	0%	\$21.32
15	2.25 x 8.25 - Print, Laminate Cut Diesel Fuel	\$3.67	0.00%	\$55.05

Sub Total \$122.57

GST #775979693 \$6.13

Total Due \$128.70

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

• ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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