



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7421

Invoice Date

October 1, 2024

**Total Due**

**\$1,201.73**

**To:**

KS Powertongs

[chris@kspowertongs.com](mailto:chris@kspowertongs.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Holloway Reflective Beanie Style # 223816 Add numbers \$3 Patches	\$28.00	0%	\$476.00
17	Russell Youth Dri-Power® Core Performance Tee M-10 L-7 Includes both sleeves, full front and spine printing	\$35.00	0%	\$595.00
1	Re draw logo for shirts	\$75.00	-100%	\$0.00
2	Printed Decals - 19x7	\$18.00	0%	\$36.00
2	Weights / Unit	\$10.00	0%	\$20.00
14	3x4 Safety Stickers	\$1.25	0.00%	\$17.50

Sub Total

\$1,144.50

GST #775979693

\$57.23

**Total Due**

**\$1,201.73**

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



# Invoice

***www.pearmedia.ca***

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

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

Paid