Invoice

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

Invoice Number	7447
Invoice Date	October 17, 2024
Total Due	**$73.50**

To:
KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Russell Youth Dri-Power® Core Performance Tee L-1 aDULT M-1	$35.00	0.00%	$70.00

Sub Total	$70.00
GST #775979693	$3.50
Total Due	**$73.50**

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

Thanks for choosing Pear Media Inc.

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

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