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	7546
Invoice Date	February 6, 2025
Total Due	**$100.80**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	EVERYDAY KNIT CUFF TOQUE. C100 (with patch)	$8.00	0.00%	$96.00

Sub Total	$96.00
GST #775979693	$4.80
Total Due	**$100.80**

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.

Thanks for choosing Pear Media Inc.