



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7554

Invoice Date February 17, 2025

Total Due \$1,701.00

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
36	Vault - Adult Pullover Hoodie with full chest print 36- XL	\$45.00	0.00%	\$1,620.00
Sub Total				\$1,620.00
GST #775979693				\$81.00
Total Due				\$1,701.00

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

• ALL Deposits are NON-REFUNDABLE

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

Paid