



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7585

Invoice Date May 6, 2025

Due Date May 20, 2025

Total Due \$682.50

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Truck Stickers GVS, TARE, Logo - Unit 4, Unit 10	\$50.00	0.00%	\$200.00
1	Website - User File System Application Setup (USER PRIVATE FILES)	\$450.00	0.00%	\$450.00

Sub Total \$650.00

GST #775979693 \$32.50

Total Due \$682.50

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

Paid