



[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 6544

Invoice Date September 13, 2021

**Total Due \$404.25**

**To:**

KS Powertongs  
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	20Qrt Cooler with SeaDek	\$320.00	0%	\$320.00
1	2nd Color Seadek	\$25.00	0%	\$25.00
1	Artwork (1 Time Setup) re-order of cooler with exact artwork, no additional setup charge	\$40.00	0.00%	\$40.00

Sub Total \$385.00

GST #775979693 \$19.25

**Total Due \$404.25**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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