



[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 6670

Invoice Date March 17, 2022

Due Date March 30, 2022

**Total Due \$1,083.60**

**To:**

KS Powertongs  
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	20Qrt Cooler with SeaDek - BLUE	\$360.00	0%	\$720.00
1	King Hoodies with imprint	\$60.00	0%	\$60.00
36	Volant Tool Stickers	\$7.00	0.00%	\$252.00

Sub Total \$1,032.00

GST #775979693 \$51.60

**Total Due \$1,083.60**

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

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



# Invoice

***www.pearmedia.ca***

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid