



[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 5248

Invoice Date February 23, 2018

**Total Due \$156.45**

**To:**

KS Powertongs  
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Printed truck decal	\$22.00	0%	\$44.00
1	Decal Install 15min	\$15.00	0%	\$15.00
10	Coveralls	\$9.00	0.00%	\$90.00

Sub Total \$149.00

GST #775979693 \$7.45

**Total Due \$156.45**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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