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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

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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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Page 2/2