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Invoice

From:

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

Invoice Number 5294

Invoice Date April 2, 2018

Total Due \$714.58

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Printed Box Decals 13.5 x 6	\$12.15	0%	\$182.25
2	Printed Unit Decals 12 x 8	\$14.40	0%	\$28.80
10	Cut Unit Truck Decals 19 x 14	\$39.00	0%	\$390.00
2	Cut Unit Truck Decals 16 x 10	\$24.00	0%	\$48.00
3	Cut Website Decals - White 35 x 2	\$10.50	0.00%	\$31.50

Sub Total \$680.55

GST #775979693 \$34.03

Total Due \$714.58

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



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

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

Paid