



www.pearmedia.ca

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