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Invoice

From:

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

Invoice Number 6382

Invoice Date December 23, 2020

Total Due \$4,923.45

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Volant Tool Stickers	\$7.00	0%	\$77.00
30	ATC Black Black snapbacks with patch	\$15.00	0%	\$450.00
25	King Charcoal / Black hoodies with imprint 25- XL	\$47.00	0%	\$1,175.00
100	LTM7202 - Black 20 oz. Polar Camel Ringneck Tumbler with Clear Lid Included in price is 1 sided engraving maximum area 2.85" x 2.85"	\$29.62	0%	\$2,962.00
1	Setup fee for 2 backs	\$25.00	0.00%	\$25.00

Sub Total	\$4,689.00
GST #775979693	\$234.45
Total Due	\$4,923.45

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



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e-transfer: ORDERS@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