



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6561

Invoice Date October 4, 2021

Due Date October 19, 2021

Total Due \$1,567.65

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	20 Qrt Cooler with SeaDek	\$329.00	0%	\$658.00
1	120- 4 oz. Meat & Poultry Seasoning	\$835.00	0.00%	\$835.00

Sub Total \$1,493.00

GST #775979693 \$74.65

Total Due \$1,567.65

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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