



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6850

Invoice Date March 13, 2023

Due Date March 28, 2023

**Total Due \$459.90**

**To:**

KS Powertongs  
chris@kspowertongs.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 19      | Volant Sticker - Print, Laminate, Contour Cut - Black (16.5x5.5) | \$12.00    | 0%     | \$228.00  |
| 30      | Volant Sticker - Print, Laminate, Contour Cut - White (13.5x3.5) | \$7.00     | 0.00%  | \$210.00  |

Sub Total \$438.00

GST #775979693 \$21.90

**Total Due \$459.90**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

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

Thanks for choosing [Pear Media Inc.](#)