



[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 6586  
Invoice Date November 3, 2021  
Due Date November 23, 2021

**Total Due \$1,565.55**

**To:**

KS Powertongs  
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	6506 caps with patch 22- black 1- Charcoal	\$17.00	0%	\$391.00
2	Toques with logo 1- b 1- Ks	\$15.00	0%	\$30.00
1	Sherpa Blanket with logo	\$55.00	0%	\$55.00
15	King Charcoal / Black hoodies with imprint 10-XI 5- 2XL	\$48.00	0%	\$720.00
1	100 - Patches	\$275.00	0%	\$275.00
2	Left Chest Logo on Coveralls	\$10.00	0.00%	\$20.00

Sub Total	\$1,491.00
GST #775979693	\$74.55
<b>Total Due</b>	<b>\$1,565.55</b>

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



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Invoice

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.

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

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