



www.pearmedia.ca

# Invoice

This is a Balance Invoice for 50% of the project total

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

Invoice Number 6967  
Invoice Date September 21, 2023  
Due Date October 21, 2023

**Total Due \$1,102.50**

**To:**  
KS Powertongs  
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Wrap Avery® SW 900 Supreme Wrapping Film (White / SW 900-101-O) Cab Only	\$2,100.00	0.00%	\$2,100.00

Sub Total	\$2,100.00
GST #775979693	\$105.00
<b>Project Total</b>	<b>\$2,205.00</b>

Amount payable for this Balance Invoice  
Deposit **-\$1,102.50**

Thanks for choosing Pear Media Inc.



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

# Invoice

**Total Due**

**\$1,102.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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