



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
Project Total	\$2,205.00

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

Thanks for choosing Pear Media Inc.



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Invoice

Total Due

\$1,102.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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