



[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 7028

Invoice Date December 6, 2023

Due Date January 24, 2023

**Total Due \$2,910.60**

**To:**

KS Powertongs  
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Volant Sticker - Print, Laminate, Contour Cut - White (13.5x3.5)	\$7.00	0%	\$168.00
1	Truck numbers #9	\$20.00	0%	\$20.00
4	Custom prints	\$10.00	0%	\$40.00
48	Vault - Adult Pullover Hoodie with full chest print 36- XL 12- 2XL	\$45.00	0%	\$2,160.00
24	5 Panel 6506 YP Black with patch	\$16.00	0.00%	\$384.00

Sub Total	\$2,772.00
GST #775979693	\$138.60
<b>Total Due</b>	<b>\$2,910.60</b>

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



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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