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Invoice

From:

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

Invoice Number 7421
Invoice Date October 1, 2024

Total Due \$1,201.73

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Holloway Reflective Beanie Style # 223816 Add numbers \$3 Patches	\$28.00	0%	\$476.00
17	Russell Youth Dri-Power® Core Performance Tee M-10 L-7 Includes both sleeves, full front and spine printing	\$35.00	0%	\$595.00
1	Re draw logo for shirts	\$75.00	-100%	\$0.00
2	Printed Decals - 19x7	\$18.00	0%	\$36.00
2	Weights / Unit	\$10.00	0%	\$20.00
14	3x4 Safety Stickers	\$1.25	0.00%	\$17.50

Sub Total \$1,144.50
GST #775979693 \$57.23

Total Due \$1,201.73

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid