



[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 7447

Invoice Date October 17, 2024

**Total Due \$73.50**

**To:**

KS Powertongs  
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Russell Youth Dri-Power® Core Performance Tee L-1 aDULT M-1	\$35.00	0.00%	\$70.00

Sub Total	\$70.00
GST #775979693	\$3.50
<b>Total Due</b>	<b>\$73.50</b>

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

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



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

Paid