



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

# Invoice

This is a Balance Invoice for \$5,565.05 of the project total

**From:**

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

Invoice Number 5719

Invoice Date May 3, 2019

**Total Due \$5,565.05**

**To:**

T N T Tank & Trailer  
parts@tnttankandtrailer.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trailer Wrap - Printed & Installed Printed and Installed Air Release Wrap Material - TNT logo / Web & Phone - Reflective - Full Coverage	\$5,696.00	0%	\$5,696.00
1	Truck Decal - TNT	\$55.00	0%	\$55.00
1	Custom 10 x 10 Tent - Printed with Carry case	\$1,100.00	0%	\$1,100.00
2	12' x 27" Flags - Double sided with Base	\$365.00	0%	\$730.00
1	Shipping on custom Items	\$100.00	0.00%	\$100.00
			Sub Total	\$7,681.00
			GST #775979693	\$384.05

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# Invoice

<b>Project Total</b>	<b>\$8,065.05</b>
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Amount payable for this Balance Invoice

Deposit	<b>-\$2,500.00</b>
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<b>Total Due</b>	<b>\$5,565.05</b>
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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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