



[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 6323

Invoice Date October 29, 2020

**Total Due \$420.00**

**To:**

Crude Master Transport Inc.  
spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Trailer Decals - 52 x 28	\$150.00	0%	\$300.00
1	Logo Reprint 36x57	\$100.00	0.00%	\$100.00

Sub Total \$400.00

GST #775979693 \$20.00

**Total Due \$420.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

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

Paid

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