



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6449

Invoice Date June 4, 2021

Due Date June 18, 2021

Total Due \$82.79

To:

Everhaul / Roberge Transport
everhaul@robergetransport.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Set (2x Black Logo, 1x White Logo) Installed + Decal Removal	\$78.85	0.00%	\$78.85
Sub Total				\$78.85
GST #775979693				\$3.94
Total Due				\$82.79

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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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