



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6469
Invoice Date June 27, 2021
Due Date July 14, 2021

Total Due \$139.44

To:

Everhaul / Roberge Transport
everhaul@robergetransport.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	12x15 Decals - Print, Laminate, Cut High Tack Vinyl - Leased to with weights	\$26.39	0%	\$52.78
2	20.5 x 6" Decals - Print, Laminate, Cut HT Vinyl - Logo	\$18.03	0%	\$36.06
2	4x4.5" Decals - Print, Laminate, Cut HT Vinyl - Unit Number 5	\$3.23	0%	\$6.46
.5	Installation - off site	\$75.00	0.00%	\$37.50

Sub Total	\$132.80
GST #775979693	\$6.64
Total Due	\$139.44

e-transfer: ORDERS@PEARMEDIA.CA

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



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ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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