



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)



Invoice

www.pearmedia.ca

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.

Paid