



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6496
Invoice Date July 6, 2021
Due Date July 20, 2021

Total Due \$1,890.00

To:

Crude Master Transport Inc.
spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	11.5 x 23.5 Logo Decals High Tack - Print, Laminate, Cut - No Mask	\$18.00	0.00%	\$1,800.00

Sub Total \$1,800.00
GST #775979693 \$90.00

Total Due \$1,890.00

e-transfer: ORDERS@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

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



www.pearmedia.ca

Invoice

5% per month.

Paid

Thanks for choosing [Pear Media Inc.](#)