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Invoice

From:

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

Invoice Number 6511

Invoice Date July 5, 2021

Total Due \$84.00

To:

Everhaul / Roberge Transport
everhaul@robergetransport.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Set of Truck Decals - Blue (Everett - 780-514-8262)	\$80.00	0.00%	\$80.00
Sub Total				\$80.00
GST #775979693				\$4.00
Total Due				\$84.00

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

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Invoice

5% per month.

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