

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Everhaul / Roberge Transport everhaul@robergetransport.com

Total Due	\$417.95
Due Date	January 31, 2022
Invoice Date	January 17, 2022
Invoice Number	6637

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Truck Decal Package No install	\$95.30	0%	\$381.20
14	Operated By Stickers	\$2.50	0.00%	\$35.00
			Sub Total	\$416.20
		GST #	GST #775979693	
			Total Due	\$417.95

e-transfer: ORDERS@PEARMEDIA.CA