



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6637

Invoice Date January 17, 2022

Due Date January 31, 2022

**Total Due \$417.95**

**To:**

Everhaul / Roberge Transport  
everhaul@robergetransport.com

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 #775979693 \$1.75

**Total Due \$417.95**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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