



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6674
Invoice Date April 23, 2022
Due Date April 6, 2022

Total Due \$208.57

To:

Driven Energy
james@drivenenergy.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Unit Numbers - Print, Laminate, Cut	\$3.74	0%	\$112.20
2	Weights - Print, Laminate, Cut	\$5.72	0%	\$11.44
1	Install Removal of old decals, clean, degrease, install of weights, supplied door decals and unit numbers	\$75.00	0.00%	\$75.00

Sub Total \$198.64
GST #775979693 \$9.93
Total Due \$208.57

e-transfer: ORDERS@PEARMEDIA.CA

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