



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7202

Invoice Date April 22, 2024

Total Due \$115.50

To:

Ty's Truck Services

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	18" Truck Decals - Print, Laminate, Cut	\$30.00	0%	\$60.00
1	Logo Design	\$50.00	0.00%	\$50.00

Sub Total \$110.00

GST #775979693 \$5.50

Total Due \$115.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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