



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6230-1

Invoice Date

August 8, 2020

Total Due

\$4,695.39

To:

Crude Master Transport Inc.

spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
72	Grain Sheepskin Driver Tan - Unlined 1 doz Small 1 doz Medium 3 doz Large 1 doz X-Large	\$28.65	0.00%	\$2,062.80
1	1 TIME DIE CHARGE	\$200.00	0.00%	\$200.00
156	13- Dozen Assort. Richardson caps 2 doz - Richardson 112 - BrownKhaki 1 doz - Richardson 112 - CharcoalNeonBlue 2 doz - Richardson 112 - CharcoalWhite 2 doz - Richardson 115 - BlackCharcoal 2 doz - Richardson 115 - ChocChipGrey 3 doz - Richardson 115 - HeatherGreyBirchAmberGold	\$14.00	0.00%	\$2,184.00
1	1 Time Embroidery Fee	\$25.00	0.00%	\$25.00

Sub Total

\$4,471.80

GST #775979693

\$223.59

Total Due

\$4,695.39

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



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e-transfer: 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 5% per month.

Paid