Invoice

www.pearmedia.ca

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

To:
Crude Master Transport Inc.
spencer@crudemaster.com

Invoice Number	6230-1
Invoice Date	August 8, 2020
Total Due	**$4,695.39**

Paid

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.



Invoice

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

Thanks for choosing Pear Media Inc.