



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6948

Invoice Date

August 3, 2023

Total Due

\$1,827.00

To:

Crude Master Transport Inc.

spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
108	6606 cap with lazer leatherette patch 2- dozen charocal. black 2- dozen brown/khaki 2- dozen Coyote brown/ black 2- dozen Heather Grey/ Black 1- dozen moss/ khaki	\$14.50	0.00%	\$1,566.00
12	Flexfit - Trucker Cap - 6511 Charcoal	\$14.50	0.00%	\$174.00

Sub Total

\$1,740.00

GST #775979693

\$87.00

Total Due

\$1,827.00

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

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



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**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid