Invoice

Invoice Number	6948
Invoice Date	August 3, 2023
Total Due	**$1,827.00**

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

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%	$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.

**** 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

Thanks for choosing Pear Media Inc.