



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6453

Invoice Date May 11, 2021

Total Due \$2,520.00

To:

Driven Energy
james@drivenenergy.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Truck Decal Package Truck Decal Package / Installed Print / Laminate / Cut / Installed - Artwork Included - Driven logo Doors, Decals Truck box & tailgate	\$800.00	0.00%	\$2,400.00

Sub Total \$2,400.00

GST #775979693 \$120.00

Total Due \$2,520.00

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

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.

Paid