Invoice

Invoice Number	6453
Invoice Date	May 11, 2021
Total Due	**$2,520.00**

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

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.

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.

Thanks for choosing Pear Media Inc.