



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6946

Invoice Date August 3, 2023

Due Date August 28, 2023

**Total Due \$0.00**

**To:**

Crude Master Transport Inc.  
spencer@crudemaster.com

| Hrs/Qty | Service                                                                               | Rate/Price | Adjust | Sub Total  |
|---------|---------------------------------------------------------------------------------------|------------|--------|------------|
| 96      | Grain Sheepskin Driver Tan - Unlined<br>1 dozen medium<br>4 dozen large<br>4 dozen xl | \$28.65    | 0.00%  | \$2,750.40 |

Sub Total \$2,750.40

GST #775979693 \$137.52

Paid **-\$2,887.92**

**Total Due \$0.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

PO Box 12136 Lloydminster, AB T9V 3C4

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



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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