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Invoice

This is a Balance Invoice for \$5,565.05 of the project total

From:

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

Invoice Number 5719

Invoice Date May 3, 2019

Total Due \$5,565.05

To:

T N T Tank & Trailer
parts@tnttankandtrailer.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trailer Wrap - Printed & Installed Printed and Installed Air Release Wrap Material - TNT logo / Web & Phone - Reflective - Full Coverage	\$5,696.00	0%	\$5,696.00
1	Truck Decal - TNT	\$55.00	0%	\$55.00
1	Custom 10 x 10 Tent - Printed with Carry case	\$1,100.00	0%	\$1,100.00
2	12' x 27" Flags - Double sided with Base	\$365.00	0%	\$730.00
1	Shipping on custom Items	\$100.00	0.00%	\$100.00
Sub Total				\$7,681.00
GST #775979693				\$384.05

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Invoice

Project Total	\$8,065.05
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Amount payable for this Balance
Invoice

Deposit	-\$2,500.00
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Total Due	\$5,565.05
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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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