



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5934

Invoice Date October 20, 2019

Total Due \$393.75

To:

Apex Tank Lines
jthen@apextanklines.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Installation - off site Install Decals on 2 Tank Trailers - 2 sides and back on each tank.	\$375.00	0.00%	\$375.00
Sub Total				\$375.00
GST #775979693				\$18.75
Total Due				\$393.75

e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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