



[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 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
<b>Total Due</b>				<b>\$393.75</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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fees of 5% per month.

Paid