Invoice

Invoice Number	5934
Invoice Date	October 20, 2019
Total Due	**$393.75**

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

To:
Apex Tank Lines
jthen@apextanklines.ca

Paid

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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www.pearmedia.ca

fees of 5% per month.

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