



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6213

Invoice Date July 29, 2020

Total Due \$1,063.13

To:

Crude Master Transport Inc.
spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Laminated Decals 11.5 x 23.5 - Contour Cut, Print, Laminated - Oracal Cast Gloss	\$20.25	0.00%	\$1,012.50
1	Artwork Included	\$0.00	0.00%	\$0.00

Sub Total \$1,012.50

GST #775979693 \$50.63

Total Due \$1,063.13

e-transfer: ORDERS@PEARMEDIA.CA

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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.

Paid

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