



[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 6213

Invoice Date July 29, 2020

**Total Due \$1,063.13**

**To:**

Crude Master Transport Inc.  
[spencer@crudemaster.com](mailto: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%	\$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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



# Invoice

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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