Invoice

Invoice Number	6213
Invoice Date	July 29, 2020
Total Due	**$1,063.13**

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

To:
Crude Master Transport Inc.
spencer@crudemaster.com

Paid

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

Thanks for choosing Pear Media Inc.

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

Thanks for choosing Pear Media Inc.