



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6249

Invoice Date September 14, 2020

Total Due \$61.59

To:

Ty's Truck Services

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Custom Printed Decals Printed / Cut / Laminated - Oracal 7 year	\$29.33	0.00%	\$58.66

Sub Total \$58.66

GST #775979693 \$2.93

Total Due \$61.59

e-transfer: ORDERS@PEARMEDIA.CA

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.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)