



[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 6306

Invoice Date October 20, 2020

Due Date October 20, 2020

**Total Due \$126.00**

**To:**

T N T Tank & Trailer  
parts@tnntankandtrailer.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Reflective Decal - 24"x16" Stops at uncontrolled railway	\$60.00	0.00%	\$120.00

Sub Total \$120.00

GST #775979693 \$6.00

**Total Due \$126.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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)