Invoice

www.pearmedia.ca

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

To:
T N T Tank & Trailer
parts@tnttankandtrailer.com

Invoice Number	6306
Invoice Date	October 20, 2020
Due Date	October 20, 2020
Total Due	**$126.00**

Paid

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

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.