



[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 6317

Invoice Date October 26, 2020

**Total Due \$630.00**

**To:**

Crude Master Transport Inc.  
[spencer@crudemaster.com](mailto:spencer@crudemaster.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Printed Trailer Decals 57x30" // Print, Laminate, Cut - Installed on Location	\$150.00	0.00%	\$600.00
Sub Total				\$600.00
GST #775979693				\$30.00
<b>Total Due</b>				<b>\$630.00</b>

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

ETRANSFER TO: [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

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***[www.pearmedia.ca](http://www.pearmedia.ca)***

Invoice

5% per month.

Paid

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