Invoice

www.pearmedia.ca

Invoice Number	6323
Invoice Date	October 29, 2020
Total Due	**$420.00**

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

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Trailer Decals - 52 x 28	$150.00	0%	$300.00
1	Logo Reprint 36x57	$100.00	0.00%	$100.00

Sub Total	$400.00
GST #775979693	$20.00
Total Due	**$420.00**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

Thanks for choosing Pear Media Inc.

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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