www.pearmedia.ca

Invoice

Invoice Number	6330
Invoice Date	November 2, 2020
Total Due	**$52.50**

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

To:
CK's Trucking
Kelsey.littlewolfe@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Chrome Decals - Cut 4.5" Tall x 10.25" Wide	$25.00	0.00%	$50.00

Sub Total	$50.00
GST #775979693	$2.50
Total Due	**$52.50**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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

Thanks for choosing Pear Media Inc.

5% per month.

Thanks for choosing Pear Media Inc.