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Invoice

From:

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

Invoice Number 6330

Invoice Date November 2, 2020

Total Due \$52.50

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

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Invoice

5% per month.

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