



[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 6409

Invoice Date February 11, 2021

**Total Due \$840.00**

**To:**

Crude Master Transport Inc.  
spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trailer Decals (set)- Chrome Overlay - Print, Laminate, Cut, Installed	\$500.00	0%	\$500.00
1	Trailer Decals (set)- Tan Carbon - Print, Laminate, Cut, Installed	\$300.00	0.00%	\$300.00

Sub Total \$800.00

GST #775979693 \$40.00

**Total Due \$840.00**

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

Thanks for choosing [Pear Media Inc.](#)



# Invoice

***[www.pearmedia.ca](http://www.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 5% per month.

Paid

Thanks for choosing [Pear Media Inc.](#)