



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

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



Invoice

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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
5% per month.

Paid