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Invoice

From:

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

Invoice Number 6410

Invoice Date February 11, 2021

Due Date February 11, 2021

Total Due \$787.50

To:

Chrome Diesel
parts@chromedieselrepair.ca

Installation Feb 10, 2021

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Black Metallic Stripes - Sleeper, Cab, Hood + Installation (3M1080) 10" & 2.5" on full truck	\$630.00	0%	\$630.00
1	Pinstriping + Installation .3" top and bottom of each black Metallic Stripe	\$120.00	0.00%	\$120.00

Sub Total \$750.00

GST #775979693 \$37.50

Total Due \$787.50

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

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