



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6427

Invoice Date March 22, 2021

Total Due \$1,296.75

To:

Crude Master Transport Inc.
spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Trailer Decals (set)- Tan Carbon - Print, Laminate, Cut, Installed	\$300.00	0%	\$1,200.00
1	Glue removal	\$35.00	0.00%	\$35.00

Sub Total \$1,235.00

GST #775979693 \$61.75

Total Due \$1,296.75

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid