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	0.00%	$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

Thanks for choosing Pear Media Inc.

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

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