Invoice

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

To:
Everhaul / Roberge Transport
everhaul@robergetransport.com

Invoice Number	6469
Invoice Date	June 27, 2021
Due Date	July 14, 2021
Total Due	**$139.44**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	12x15 Decals - Print, Laminate, Cut High Tack Vinyl - Leased to with weights	$26.39	0%	$52.78
2	20.5 x 6" Decals - Print, Laminate, Cut HT Vinyl - Logo	$18.03	0%	$36.06
2	4x4.5" Decals - Print, Laminate, Cut HT Vinyl - Unit Number 5	$3.23	0%	$6.46
.5	Installation - off site	$75.00	0.00%	$37.50

Sub Total	$132.80
GST #775979693	$6.64
Total Due	**$139.44**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

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

Thanks for choosing Pear Media Inc.