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Invoice

From:

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

Invoice Number 6496

Invoice Date July 6, 2021

Due Date July 20, 2021

Total Due \$1,890.00

To:

Crude Master Transport Inc.
spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	11.5 x 23.5 Logo Decals High Tack - Print, Laminate, Cut - No Mask	\$18.00	0.00%	\$1,800.00
Sub Total				\$1,800.00
GST #775979693				\$90.00
Total Due				\$1,890.00

e-transfer: ORDERS@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

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Invoice

5% per month.

Paid

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