



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6569

Invoice Date October 12, 2021

Total Due \$5,355.00

To:

Crude Master Transport Inc.
spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Trailer Decals (set)- Tan - Print, Laminate, Cut, Installed	\$300.00	0.00%	\$5,100.00
Sub Total				\$5,100.00
GST #775979693				\$255.00
Total Due				\$5,355.00

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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