



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6601

Invoice Date October 18, 2021

Due Date October 18, 2021

Total Due \$228.53

To:

Everhaul / Roberge Transport
everhaul@robergetransport.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	License Plates - Chrome with Laminate	\$22.00	0%	\$66.00
1	Truck Decal Package - Roberge 137 Chrome - Installed on Site	\$151.65	0.00%	\$151.65

Sub Total \$217.65

GST #775979693 \$10.88

Total Due \$228.53

e-transfer: ORDERS@PEARMEDIA.CA

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

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Invoice

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

Paid