Invoice

www.pearmedia.ca

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

Invoice Number	6625
Invoice Date	December 20, 2021
Due Date	January 12, 2022
Total Due	**$105.00**

To:
Crude Master Transport Inc.
spencer@crudemaster.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Jersey custom name and number package	$100.00	0.00%	$100.00

Sub Total	$100.00
GST #775979693	$5.00
Total Due	**$105.00**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

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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.