



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6637

Invoice Date January 17, 2022

Due Date January 31, 2022

Total Due \$417.95

To:

Everhaul / Roberge Transport
everhaul@robergetransport.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Truck Decal Package No install	\$95.30	0.00%	\$381.20
14	Operated By Stickers	\$2.50	0.00%	\$35.00

Sub Total \$416.20

GST #775979693 \$1.75

Total Due \$417.95

e-transfer: ORDERS@PEARMEDIA.CA

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