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Invoice

From:

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

Invoice Number 6671

Invoice Date March 17, 2022

Due Date March 31, 2022

Total Due \$378.00

To:

T N T Tank & Trailer
parts@tnntankandtrailer.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	24x16 Reflective Decals Railway Stop	\$60.00	0.00%	\$360.00

Sub Total \$360.00

GST #775979693 \$18.00

Total Due \$378.00

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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