Invoice

Invoice Number	6674
Invoice Date	April 23, 2022
Due Date	April 6, 2022
Total Due	**$208.57**

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

To:
Driven Energy
james@drivenenergy.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Unit Numbers - Print, Laminate, Cut	$3.74	0%	$112.20
2	Weights - Print, Laminate, Cut	$5.72	0%	$11.44
1	Install Removal of old decals, clean, degrease, install of weights, supplied door decals and unit numbers	$75.00	0.00%	$75.00

Sub Total	$198.64
GST #775979693	$9.93
Total Due	**$208.57**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.