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Invoice

From:

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

Invoice Number 6689

Invoice Date May 12, 2022

Due Date May 26, 2022

Total Due \$1,102.50

To:

Tirecraft Lloydminster
lloydminster@tirecraft.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decals / Partial Wrap - 77 Magee Chuckwagon Racing Design / Fill sides, front fenders, Tailgate, Back Window (perf) Brow, Oracal RA - Print, Contour Cut, Laminate.	\$1,050.00	0.00%	\$1,050.00

Sub Total \$1,050.00

GST #775979693 \$52.50

Total Due \$1,102.50

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.

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