



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6691

Invoice Date May 17, 2022

Due Date May 31, 2022

Total Due \$273.67

To:

Everhaul / Roberge Transport
everhaul@robergetransport.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Unit Numbers - Print, Laminate, Cut EHF1 / EH1 / EHT1 / EH6 / 1x EH3	\$5.86	0%	\$52.74
1	Roberge - Chrome Decal Package - Installed off site	\$151.65	0%	\$151.65
.75	Installation on site - Unit 10 / Unit 11	\$75.00	0.00%	\$56.25

Sub Total \$260.64

GST #775979693 \$13.03

Total Due \$273.67

e-transfer: ORDERS@PEARMEDIA.CA

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

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid