



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6692

Invoice Date May 17, 2022

Due Date May 31, 2022

Total Due \$204.16

To:

Driven Energy
james@drivenenergy.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	18" Wide Decals - Driven Logo Oracal RA - Laminate / Contour Cut	\$34.31	0%	\$68.62
2	22" Wide Decals - Driven Logo	\$48.39	0%	\$96.78
4	Weights	\$5.50	0%	\$22.00
2	Unit Numbers - 3834	\$3.52	0.00%	\$7.04

Sub Total \$194.44

GST #775979693 \$9.72

Total Due \$204.16

e-transfer: ORDERS@PEARMEDIA.CA

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

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

Paid