



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 6704

Invoice Date June 1, 2022

**Total Due \$1,260.00**

**To:**

Crude Master Transport Inc.  
spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Set (2) Trailer Decals (Large size) RA High Tack, Printed, Laminate, Contour Cut	\$300.00	0.00%	\$1,200.00
Sub Total				\$1,200.00
GST #775979693				\$60.00
<b>Total Due</b>				<b>\$1,260.00</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

Thanks for choosing [Pear Media Inc.](#)



***www.pearmedia.ca***

# Invoice

Lloydminster, AB T9V 3C4\*\*\*\*\*

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  
5% per month.

Paid

Thanks for choosing [Pear Media Inc.](#)