



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6711

Invoice Date June 7, 2022

Due Date June 7, 2022

Total Due \$188.45

To:

Driven Energy
james@drivenenergy.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	18" Door Decals	\$34.31	0%	\$68.62
2	22" Door Decals	\$48.39	0%	\$96.78
4	Weight Decals 3826 / 3827	\$3.52	0.00%	\$14.08

Sub Total \$179.48

GST #775979693 \$8.97

Total Due \$188.45

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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