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

Paid

Sub Total	$179.48
GST #775979693	$8.97
Total Due	**$188.45**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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.

Thanks for choosing Pear Media Inc.