



[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 6716

Invoice Date July 4, 2022

**Total Due \$274.05**

**To:**

Everhaul / Roberge Transport

[everhaul@robergetransport.com](mailto:everhaul@robergetransport.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	36" x 12" Decal - Everhaul	\$41.00	0%	\$41.00
2	48" x 15"	\$65.00	0%	\$130.00
2	Unit Numbers	\$7.50	0%	\$15.00
1	Installation - Off Site	\$75.00	0.00%	\$75.00

Sub Total \$261.00

GST #775979693 \$13.05

**Total Due \$274.05**

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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

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



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ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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