Invoice

Invoice Number	6716
Invoice Date	July 4, 2022
Total Due	**$274.05**

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

To:
Everhaul / Roberge Transport
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

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

Thanks for choosing Pear Media Inc.

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.