



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

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



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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