



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6720

Invoice Date July 8, 2022

Total Due \$2,887.92

To:

Crude Master Transport Inc.

spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
96	Grain Sheepskin Driver Tan - Unlined 2 dozen small 1 dozen medium 4 dozen large 1 dozen xl	\$28.65	0.00%	\$2,750.40
Sub Total				\$2,750.40
GST #775979693				\$137.52
Total Due				\$2,887.92

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