



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6762

Invoice Date October 7, 2022

Due Date October 7, 2022

Total Due \$179.55

To:

Everhaul / Roberge Transport
everhaul@robergetransport.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cut Decals - EHDD12 (2)	\$15.00	0%	\$15.00
2	Cut Decals - EHDD1 (4)	\$15.00	0%	\$30.00
1	Cut Decals - 141 (2)	\$10.00	0%	\$10.00
1	Chrome Printed / Laminated License Plate	\$22.00	0%	\$22.00
2	Roberge Decals - Logo & Weights	\$47.00	0.00%	\$94.00

Sub Total \$171.00

GST #775979693 \$8.55

Total Due \$179.55

e-transfer: ORDERS@PEARMEDIA.CA

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



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**** 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