



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Crude Master Transport Inc.

spencer@crudemaster.com

Invoice Number 6825

Order Number TRIMAC

Invoice Date February 7, 2023

Total Due \$115.50

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	13.5x4" Red Vinyl Unit Numbers 611980 - 611989 x 2	\$5.50	0.00%	\$110.00
Sub Total				\$110.00
GST #775979693				\$5.50
Total Due				\$115.50

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing [Pear Media Inc.](#)



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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