



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6886

Invoice Date April 25, 2023

Total Due \$1,456.88

To:

Strongboy Trucking
mpowell1218@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Signage	\$1,350.00	0%	\$1,350.00
.5	Artwork / Setup	\$75.00	0.00%	\$37.50

Sub Total \$1,387.50

GST #775979693 \$69.38

Total Due \$1,456.88

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



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Invoice

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

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