



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6895

Invoice Date April 21, 2023

Due Date May 18, 2023

Total Due \$114.19

To:

Tirecraft Lloydminster
lloydminster@tirecraft.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	3 - 15x10 - WPCA Logo, 1 - Tirecraft Logo	\$11.25	0%	\$33.75
1	Installation - WPCA Truck, Removal & Installation of Decals on Tirecraft Truck	\$75.00	0%	\$75.00
1	Repairs to WPCA truck - 2 hours Removal and Installation, Reprint 2 Door panels, Replace Front Fender Tirecraft Logos, Gas Cap	\$0.00	0.00%	\$0.00

Sub Total \$108.75

GST #775979693 \$5.44

Total Due \$114.19

e-transfer: ORDERS@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

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Page 2/2