Invoice

www.pearmedia.ca

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

To:
Tytin Rentals Inc.
dustin@tytinrentals.com

Invoice Number	6902
Invoice Date	May 10, 2023
Total Due	**$1,359.75**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Large Trailer Decal Package Sides and Back - Installed	$707.50	0.00%	$707.50
1	Small Trailer Decal Package	$587.50	0.00%	$587.50

Sub Total	$1,295.00
GST #775979693	$64.75
Total Due	**$1,359.75**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.



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

Thanks for choosing Pear Media Inc.