



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6960

Order Number 6869

Invoice Date September 8, 2023

Total Due \$360.99

To:

Crude Master Transport Inc.

spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Grain Sheepskin Driver Tan - Unlined	\$28.65	0.00%	\$343.80

Sub Total \$343.80

GST #775979693 \$17.19

Total Due \$360.99

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid