



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7027

Invoice Date November 8, 2023

Total Due \$766.50

To:

Denham Chrysler
dean@dcj1.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decal Package Avery Matte Premium - Tailgate, Box Sides, Rocker Panel - Installed	\$640.00	0%	\$640.00
1	Artwork / Design	\$90.00	0.00%	\$90.00

Sub Total \$730.00

GST #775979693 \$36.50

Total Due \$766.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid