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

Paid

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

Invoice

**** 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

Thanks for choosing Pear Media Inc.