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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7219

Invoice Date April 25, 2024

Due Date April 25, 2024

Total Due \$960.75

To:

Tirecraft Lloydminster

lloydminster@tirecraft.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Decal Removal / hr Removal of Existing Wrap, Removal Of Adhesive residue, Cleaned with ISO99	\$90.00	0%	\$180.00
1	Brow Decal - 751 57" x 6" - Solid Cut White, Mask, Installed	\$65.00	0%	\$65.00
1	Artwork / Design	\$90.00	0%	\$90.00
2	Solid Cut Vinyl Door Decals - 751 82" x 26" - Black / Red - Installed	\$290.00	0.00%	\$580.00

Sub Total \$915.00

GST #775979693 \$45.75

Total Due \$960.75

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

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



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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid