Invoice

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

To:
Tirecraft Lloydminster
lloydminster@tirecraft.com

Invoice Number	7219
Invoice Date	April 25, 2024
Due Date	April 25, 2024
Total Due	**$960.75**

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	0.00%	$180.00
1	Brow Decal - 751 57" x 6" - Solid Cut White, Mask, Installed	$65.00	0.00%	$65.00
1	Artwork / Design	$90.00	0.00%	$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**

Paid

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

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

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