



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

Crude Master Transport Inc.

[spencer@crudemaster.com](mailto:spencer@crudemaster.com)

Invoice Number 7269

Invoice Date May 22, 2024

**Total Due \$672.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Oval - Print, Cut, Laminate - High Tack Vinyl	\$32.00	0.00%	\$640.00
Sub Total				\$640.00
GST #775979693				\$32.00
<b>Total Due</b>				<b>\$672.00</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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