



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7296

Invoice Date June 11, 2024

Total Due \$74.55

To:

Rusty Tuned Racing
RustyTuned@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	28 x 9.5" White Cut Vinyl - Masked	\$17.75	0.00%	\$71.00

Sub Total \$71.00

GST #775979693 \$3.55

Total Due \$74.55

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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.](#)