



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

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 7587

Invoice Date May 6, 2025

**Total Due \$147.00**

**To:**

Strongboy Trucking  
mpowell1218@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	3M Print, Laminate, Cut Door Decals	\$35.00	0.00%	\$140.00

Sub Total \$140.00

GST #775979693 \$7.00

**Total Due \$147.00**

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.](#)