



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7615

Invoice Date June 14, 2025

Total Due \$2,318.40

To:

Lunkers Plumbing Inc.
lunkersinc@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trailer Decal Package Design, Print, Laminate, Cut, Install Decal Package on 14' Enclosed Trailer.	\$2,208.00	0.00%	\$2,208.00

Sub Total	\$2,208.00
GST #775979693	\$110.40
Total Due	\$2,318.40

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

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid