

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Praxair

tyler\_Buckley@praxair.com

Total Due	\$31.50
Invoice Date	September 19, 2018
Invoice Number	5499

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Truck weights	\$15.00	0.00%	\$30.00
			Sub Total	\$30.00
		GST #7	75979693	\$1.50
		Т	otal Due	\$31.50

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.