



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5558

Invoice Date October 26, 2018

Total Due \$141.75

To:

CKK Oilfield Consulting LTD.
mason.coombs@huskyenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Blazer Water Bottle Wraps	\$7.50	0.00%	\$135.00

Sub Total \$135.00
GST #775979693 \$6.75

Total Due \$141.75

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.

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