



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5785

Invoice Date June 14, 2019

Total Due \$179.55

To:

Granite Oilfield
dale.denney@graniteoilfield.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	250 Business Cards - Single Side	\$57.00	0.00%	\$171.00

Sub Total	\$171.00
GST #775979693	\$8.55
Total Due	\$179.55

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)