



[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 5869  
Order Number 41-152618  
Invoice Date August 22, 2019

**Total Due \$78.75**

**To:**

Apex Oilfield  
dgoodine@apexoil.ca

PO 41-152618

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Placecards	\$2.50	0.00%	\$75.00

Sub Total \$75.00

GST #775979693 \$3.75

**Total Due \$78.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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Invoice

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

Paid

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Page 2/2