

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Nako Oilfield nakooilfield@sasktel.net Invoice Number 5922
Invoice Date October 11, 2019

Total Due \$134.06

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	TRUCK DECALS 20 1/8 x 8	\$20.80	0%	\$124.80
2	#4 decals	\$1.44	0.00%	\$2.88
		9	Sub Total GST #775979693 Total Due	
		GST #77		
		To		

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

Invoice



fees of 5% per month.

