



[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 6056

Invoice Date January 30, 2020

**Total Due \$81.90**

**To:**

CWC Well Services  
robynwiesner@cwcentergyservices.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	custom work shirts	\$26.00	0.00%	\$78.00

Sub Total	\$78.00
GST #775979693	\$3.90
<b>Total Due</b>	<b>\$81.90</b>

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)