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Invoice

This is a Deposit Invoice for \$192.15 of the project total

From:

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

Invoice Number 7143-1

Invoice Date March 12, 2024

Total Due \$192.15

To:

Horizon Oilfield
horizonoilfield@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Bucket Hat - 2050	\$18.00	0.00%	\$306.00

Sub Total	\$306.00
GST #775979693	\$15.30
Project Total	\$321.30

Amount payable for this Deposit Invoice	
Deposit	\$192.15
Total Due	\$192.15

Thanks for choosing Pear Media Inc.



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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid