



[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 7383

Invoice Date August 23, 2024

**Total Due \$0.00**

**To:**

Taylor Oilfield Services  
josh941@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Service Stickers	\$1.28	0%	\$128.00
1	100 pack HH Stickers	\$40.00	0.00%	\$40.00

Sub Total	\$168.00
GST #775979693	\$8.40
Paid	-\$176.40
<b>Total Due</b>	<b>\$0.00</b>

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

Paid