Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Evolution Oil Tools Chris.Patton@eotools.com Invoice Number 7414
Invoice Date September 24, 2024

Total Due \$194.25

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	4" Laminated - Print, Cut 3M	\$1.85	0.00%	\$185.00
		9	Sub Total GST #775979693	
		GST #77		
		Total Due		\$194.25

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.