



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5704

Invoice Date April 8, 2019

Total Due \$545.33

To:

Apex Oilfield
dgoodine@apexoil.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
49	Decals - Gold - Arrow 7"x 2.5"	\$1.40	0%	\$68.60
12	Decals- Gold - Apex Logo - 19" x 4"	\$6.08	0%	\$72.96
12	Decals - Printed/Lam - Do not leave... 10" x 4.5"	\$4.50	0%	\$54.00
12	Decals - Printed /Lam - Do not open Lid 10" x 7"	\$7.00	0%	\$84.00
20	Decals - Printed/Lam - 480 Volts 9.5" x 2.5"	\$2.38	0%	\$47.60
24	Decals - Printed/Lam - Hydraulic Pump On/Off 8" x 3.5"	\$2.80	0%	\$67.20
12	Decals - Printed /Lam - Hydraulic Pump Only 3.5" x 2"	\$0.75	0%	\$9.00
4	Decals - Gold 14102-14104 - 12.5" x 4"	\$4.00	0%	\$16.00
100	Decals - Printed/No Lam APEX Build Tag 2.5" x 4"	\$1.00	0.00%	\$100.00

Sub Total \$519.36

GST #775979693 \$25.97

Thanks for choosing [Pear Media Inc.](#)



www.pearmedia.ca

Invoice

Total Due

\$545.33

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.](#)