



[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 5834

Order Number PO# 45-152523

Invoice Date July 30, 2019

**Total Due \$493.92**

**To:**

Apex Oilfield  
dgoodine@apexoil.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Gold Cut Decals - 4" tall 7 (5), 4 (10), 3 (10), 2 (5), 0 (10), C (10), T (10)	\$1.08	0%	\$64.80
12	Decal - "Danger - Hearing Protection..." 10" x 7"	\$10.50	0%	\$126.00
12	Decal - "Shut off breaker..." 7x7	\$7.35	0%	\$88.20
12	Decal "Shut off breaker..." 3.5"x3.5"	\$1.84	0%	\$22.08
12	Decal - "Warning Receptacle circuits..." 5.5" x 3.5"	\$2.89	0%	\$34.68
1	Artwork	\$75.00	0%	\$75.00
4	Gold Cut Decals 20028H, 20026H x 2	\$9.66	0%	\$38.64
2	Gold Cut Decals 283H x 2	\$6.30	0%	\$12.60
4	Gold Cut Decals 467, 407 x2	\$2.10	0.00%	\$8.40

Sub Total \$470.40

GST #775979693 \$23.52

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**Total Due**

**\$493.92**

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)