



[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 5846

Invoice Date August 6, 2019

**Total Due \$1,212.96**

**To:**

Granite Oilfield  
dale.denney@graniteoilfield.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
256	Original Blend - Spice - 80g	\$4.20	0%	\$1,075.20
1	Artwork	\$80.00	0.00%	\$80.00

Sub Total \$1,155.20

GST #775979693 \$57.76

**Total Due \$1,212.96**

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

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



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fees of 5% per month.

Paid