



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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