Invoice

www.pearmedia.ca

Invoice Number	5846
Invoice Date	August 6, 2019
Total Due	**$1,212.96**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Granite Oilfield
dale.denney@graniteoilfield.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
256	Original Blend - Spice - 80g	$4.20	0.00%	$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

Thanks for choosing Pear Media Inc.

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fees of 5% per month.

Paid