Invoice

Invoice Number	5869
Order Number	41-152618
Invoice Date	August 22, 2019
Total Due	**$78.75**

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

To:
Apex Oilfield
dgoodine@apexoil.ca

PO 41-152618

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Placecards	$2.50	0.00%	$75.00

Sub Total	$75.00
GST #775979693	$3.75
Total Due	**$78.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC.   e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.