



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5880
Order Number PO 47-152537
Invoice Date September 12, 2019

Total Due \$72.45

To:

Apex Oilfield
dgoodine@apexoil.ca

PO 47-152537

Ordered by Shawn Simon

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Magnet Placard	\$4.50	0%	\$9.00
20	Product Identifier with printing on	\$2.00	0%	\$40.00
10	Product Identifier blank	\$2.00	0.00%	\$20.00

Sub Total \$69.00

GST #775979693 \$3.45

Total Due \$72.45

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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

Paid