



[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 5922

Invoice Date October 11, 2019

**Total Due \$134.06**

**To:**

Nako Oilfield  
nakooilfield@sasktel.net

| Hrs/Qty | Service                 | Rate/Price | Adjust | Sub Total |
|---------|-------------------------|------------|--------|-----------|
| 6       | TRUCK DECALS 20 1/8 x 8 | \$20.80    | 0%     | \$124.80  |
| 2       | #4 decals               | \$1.44     | 0.00%  | \$2.88    |

Sub Total \$127.68

GST #775979693 \$6.38

**Total Due \$134.06**

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

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# Invoice

fees of 5% per month.

Paid

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