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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	0.00%	\$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

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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