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Invoice

From:

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

Invoice Number 5959

Order Number PO 47-152543

Invoice Date October 30, 2019

Total Due \$110.25

To:

Apex Oilfield
dgoodine@apexoil.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Placards with Magnet	\$4.50	0.00%	\$67.50
15	Placards	\$2.50	0.00%	\$37.50

Sub Total \$105.00

GST #775979693 \$5.25

Total Due \$110.25

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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