Invoice

www.pearmedia.ca

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

To:
Local Oilfield
bobby.klima@localoilfield.ca

Invoice Number	6021
Invoice Date	December 19, 2019
Total Due	**$42.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Truck window decals	$20.00	0.00%	$40.00

Sub Total	$40.00
GST #775979693	$2.00
Total Due	**$42.00**

Paid

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 fees of 5% per month.

Thanks for choosing Pear Media Inc.