



[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 6032  
Order Number PO 47152550  
Invoice Date December 2, 2019  
Due Date December 2, 2019

**Total Due \$113.40**

**To:**

Apex Oilfield  
dgoodine@apexoil.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Placards - 10.75x10.75 (Magnet Backed) 8x 2924 Class 3 / 8x 1978 Class 2 / 8x 1202 Class 3 - As per Shawn S.	\$4.50	0.00%	\$108.00

Sub Total \$108.00

GST #775979693 \$5.40

**Total Due \$113.40**

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 fees of 5% per month.

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