



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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