Invoice

www.pearmedia.ca

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

To:
Apex Oilfield
dgoodine@apexoil.ca

Invoice Number	6032
Order Number	PO 47152550
Invoice Date	December 2, 2019
Due Date	December 2, 2019
Total Due	**$113.40**

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.

Thanks for choosing Pear Media Inc.