# Invoice

www.pearmedia.ca

| | |
|---|---|
| Invoice Number | 6056 |
| Invoice Date | January 30, 2020 |
| **Total Due** | **$81.90** |

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

**To:**
CWC Well Services
robynwiesner@cwcenergyservices.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 3 | custom work shirts | $26.00 | 0.00% | $78.00 |

| | |
|---|---|
| Sub Total | $78.00 |
| GST #775979693 | $3.90 |
| **Total Due** | **$81.90** |



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.