Invoice

Invoice Number	6091
Order Number	47-162567
Invoice Date	February 10, 2020
Total Due	**$104.48**

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

To:
Apex Oilfield
dgoodine@apexoil.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Oil Decals As per Shawn	$1.99	0.00%	$99.50

Sub Total	$99.50
GST #775979693	$4.98
Total Due	**$104.48**

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.