



[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 6091

Order Number 47-162567

Invoice Date February 10, 2020

**Total Due \$104.48**

**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](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.](#)