



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6224

Invoice Date August 6, 2020

Due Date August 21, 2020

Total Due \$69.30

To:

Granite Oilfield
dale.denney@graniteoilfield.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Double Side	\$66.00	0.00%	\$66.00

Sub Total \$66.00

GST #775979693 \$3.30

Total Due \$69.30

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.](#)