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Invoice

From:

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

Invoice Number 6276

Invoice Date September 24, 2020

Due Date September 30, 2020

Total Due \$184.80

To:

Magnum Honey
stewart.evanson@weatherford.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Round Decals	\$0.44	0%	\$44.00
100	Round Decals	\$0.44	0%	\$44.00
200	Square Decals	\$0.44	0.00%	\$88.00

Sub Total \$176.00

GST #775979693 \$8.80

Total Due \$184.80

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid