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Invoice

From:

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

Invoice Number 6623

Invoice Date November 22, 2021

Due Date November 26, 2021

Total Due \$756.00

To:

Granite Oilfield
dale.denney@graniteoilfield.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	128/ case - ORIGINAL SPICE	\$680.00	0%	\$680.00
1	Shipping	\$40.00	0%	\$40.00
1	Artwork Repeat	\$0.00	0.00%	\$0.00

Sub Total \$720.00

GST #775979693 \$36.00

Total Due \$756.00

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid