



[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 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
<b>Total Due</b>	<b>\$756.00</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.

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