PEAR MEDIA
www.pearmedia.ca

Invoice

Invoice Number	6623
Invoice Date	November 22, 2021
Due Date	November 26, 2021
Total Due	**$756.00**

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

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

Thanks for choosing Pear Media Inc.

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

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