



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7143

Invoice Date March 12, 2024

Total Due \$321.30

To:

Horizon Oilfield
horizonoilfield@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Bucket Hat - 2050	\$18.00	0.00%	\$306.00

Sub Total \$306.00

GST #775979693 \$15.30

Total Due \$321.30

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing [Pear Media Inc.](#)