Invoice

This is a Balance Invoice for $129.15 of the project total

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

To:
Horizon Oilfield
horizonoilfield@hotmail.com

Invoice Number	7143
Invoice Date	March 12, 2024
Total Due	**$129.15**

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
Project Total	**$321.30**
Amount payable for this Balance Invoice	
Deposit	-$192.15
Total Due	**$129.15**

Thanks for choosing Pear Media Inc.

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.