



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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)

Invoice Number 7143

Invoice Date March 12, 2024

**Total Due \$129.15**

**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
<b>Project Total</b>	<b>\$321.30</b>
Amount payable for this Balance Invoice	
Deposit	-\$192.15
<b>Total Due</b>	<b>\$129.15</b>

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***www.pearmedia.ca***

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid