



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

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



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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.

Paid