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Invoice

From:

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

Invoice Number 7149

Invoice Date March 14, 2024

Total Due \$0.00

To:

Taylor Oilfield Services
josh941@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	3.5" x 3.5" Non-Laminated Print, Kiss Cut	\$1.28	0.00%	\$128.00
1	Credit card service fee	\$3.84	0.00%	\$3.84

Sub Total \$131.84

GST #775979693 \$6.59

Paid -\$138.43

Total Due \$0.00

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

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

Paid