Invoice

www.pearmedia.ca

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

To:
Granite Oilfield
dale.denney@graniteoilfield.ca

Invoice Number	7192
Invoice Date	April 17, 2024
Due Date	April 25, 2024
Total Due	**$777.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Case - Original Spice	$740.00	0.00%	$740.00

Sub Total	$740.00
GST #775979693	$37.00
Total Due	**$777.00**

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.