



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

# Invoice

**From:**

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

Invoice Number 7192  
Invoice Date April 17, 2024  
Due Date April 25, 2024

**Total Due \$777.00**

**To:**

Granite Oilfield  
dale.denney@graniteoilfield.ca

| 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         |
| <b>Total Due</b> | <b>\$777.00</b> |

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