



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7245

Invoice Date

May 6, 2024

Total Due

\$5,762.40

To:

Granite Oilfield

dale.denney@graniteoilfield.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Taylormade TP5 - Dozen printed 1 logo	\$85.00	0.00%	\$680.00
4	Callaway chrome soft - Dozen printed 1 logo	\$80.00	0.00%	\$320.00
	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - Shirt promo 20 Shirts			
100	10 Small 18 Medium 35 Large 28 XL 6 XXL	\$11.90	0.00%	\$1,190.00
	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500			
97	10 Small 18 Medium 35 Large 28 XL 6 XXL	\$34.00	0.00%	\$3,298.00

Sub Total

\$5,488.00

GST #775979693

\$274.40

Thanks for choosing [Pear Media Inc.](#)



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\$5,762.40

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.](#)