



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7294

Invoice Date June 11, 2024

Total Due \$75.60

To:

Granite Oilfield
dale.denney@graniteoilfield.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Baby Shirts	\$18.00	0%	\$54.00
1	Custom golf bag print with artwork	\$18.00	0.00%	\$18.00

Sub Total \$72.00

GST #775979693 \$3.60

Total Due \$75.60

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

- ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid