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

Paid

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.

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

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