



[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 7303

Invoice Date June 12, 2024

**Total Due \$1,000.00**

**To:**

GMACK  
accounting@gmackoilfield.com

| Hrs/Qty | Service                        | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------|------------|--------|-----------|
| 1       | 1450 pack Promotional Stickers | \$952.38   | 0.00%  | \$952.38  |

Sub Total \$952.38  
 GST #775979693 \$47.62  
**Total Due \$1,000.00**

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