Invoice

Invoice Number	7383
Invoice Date	August 23, 2024
Total Due	**$0.00**

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

To:
Taylor Oilfield Services
josho941@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Service Stickers	$1.28	0%	$128.00
1	100 pack HH Stickers	$40.00	0.00%	$40.00

Sub Total	$168.00
GST #775979693	$8.40
Paid	-$176.40
Total Due	**$0.00**

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid

Thanks for choosing Pear Media Inc.