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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7395

Invoice Date

September 11,
2024

Total Due

\$2,251.20

To:

Horizon Oilfield

horizonoilfield@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) Prices for sizes small- XL 2XL- 4XL add \$2 8 - XL 4 - L 1 -M 1-S	\$34.00	0.00%	\$476.00
10	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) - Dark Heather Grey 2 - 4xl 8 - XXL	\$36.00	0.00%	\$360.00
24	Yupong Snapbacks with leatherette patch engraved - Black Camo	\$22.00	0.00%	\$528.00
24	Knit Cuff Toque with leatherette patch engraved - black	\$15.00	0.00%	\$360.00
12	20oz Yeti style tumblers (includes 1 location engraving) - Orange	\$35.00	0.00%	\$420.00

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



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Sub Total	\$2,144.00
GST #775979693	\$107.20
Total Due	\$2,251.20

Paid



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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.

Paid