



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7414

Invoice Date September 24, 2024

Total Due \$194.25

To:

Evolution Oil Tools
Chris.Patton@eotools.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	4" Laminated - Print, Cut 3M	\$1.85	0.00%	\$185.00

Sub Total \$185.00

GST #775979693 \$9.25

Total Due \$194.25

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)