



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7545

Invoice Date February 6, 2025

Due Date February 21, 2025

Total Due \$52.50

To:

Crude Energy

info@crude-energy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Shipping - Order# 637 PUROLATOR: 335249510959 - \$20 Packaging/ Processing: \$5	\$25.00	0.00%	\$25.00
1	Shipping - Order #634 PUROLATOR: 335249487398 - \$20 Packaging / Processing: \$5	\$25.00	0.00%	\$25.00

Sub Total \$50.00

GST #775979693 \$2.50

Total Due \$52.50

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

• ALL Deposits are NON-REFUNDABLE

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



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

Paid