



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7636

Invoice Date August 8, 2025

Total Due \$1,134.00

To:

GMACK
accounting@gmackoilfield.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1500 Promotional Stickers Packaged in 50's	\$1,080.00	0.00%	\$1,080.00

Sub Total \$1,080.00
GST #775979693 \$54.00

Total Due \$1,134.00

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)