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Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 6876

Invoice Date May 11, 2023

Due Date May 18, 2023

Total Due \$0.00

To:

Naomi Grassl
Naomi.Grassl@huskymidstream.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Yeti Water Bottles 18oz - Engraving included single side 40- Navy 20-White 40- Black	\$40.00	0%	\$4,000.00
100	100 Midstream Swag bag	\$11.00	0%	\$1,100.00
2	4x3 Banner Hemmed and grommited 4H Social events	\$60.00	0%	\$120.00
2	33" x 84" retractable banner	\$150.00	0%	\$300.00
25	Golf balls Noodle	\$34.00	0%	\$850.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Gildan Softstyle Volunteer Shirts Double sided full color printed - Heather Navy 3XL-5 2XL-10 XL-20 L-10 M-10 S-5	\$11.40	0%	\$684.00
3	Green Belts - husky logo name, title Funk Cornfoot Arsenault	\$10.00	0%	\$30.00
1	Processing fee	\$115.57	0.00%	\$115.57
Sub Total				\$7,199.57
GST #775979693				\$359.98
Project Total				\$7,559.55
Amount payable for this Balance Invoice				
Deposit				-\$3,719.10
Paid				-\$3,840.45
Total Due				\$0.00

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

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**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of
5% per month.

Paid