



www.pearmedia.ca

Invoice

This is a Deposit 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 6876-1

Invoice Date April 11, 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 | 0.00% | \$30.00 |

| | |
|----------------|------------|
| Sub Total | \$7,084.00 |
| GST #775979693 | \$354.20 |

| | |
|----------------------|-------------------|
| Project Total | \$7,438.20 |
|----------------------|-------------------|

Amount payable for this Deposit
Invoice

| | |
|---------|------------|
| Deposit | \$3,719.10 |
|---------|------------|

| | |
|------|--------------------|
| Paid | -\$3,719.10 |
|------|--------------------|

| | |
|------------------|---------------|
| Total Due | \$0.00 |
|------------------|---------------|

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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Invoice

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

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