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Invoice

From:

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

Invoice Number 5177

Invoice Date November 17, 2017

Total Due \$98.81

To:

Pierre Rodrigue
pierre.rodrigue@huskyenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Dragon Labels 3.5x5	\$1.82	0%	\$27.30
20	Blueberry labels 4x4	\$1.67	0%	\$33.40
20	Traditional 4x4	\$1.67	0.00%	\$33.40

Sub Total \$94.10

GST #775979693 \$4.71

Total Due \$98.81

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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