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Invoice

From:

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

Invoice Number 5687

Invoice Date March 26, 2019

Total Due \$139.65

To:

Michelle Robinson
Michelle.Robinson@huskyenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Blazer logo and names on cinch bags	\$7.00	0.00%	\$133.00

Sub Total \$133.00

GST #775979693 \$6.65

Total Due \$139.65

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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