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Invoice

From:

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

Invoice Number 5965

Invoice Date November 5, 2019

Total Due \$84.00

To:

Husky Energy
Daryl.Luchynski@huskyenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	PLACARDS on Decal 1993 / 3	\$2.50	0.00%	\$30.00
1	Set-up	\$50.00	0.00%	\$50.00

Sub Total \$80.00

GST #775979693 \$4.00

Total Due \$84.00

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

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Invoice

fees of 5% per month.

Paid

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