Invoice

Invoice Number	5969
Invoice Date	November 7, 2019
Total Due	**$52.50**

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

To:
Husky Energy
Daryl.Luchynski@huskyenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	PLACARDS on Decal 1993	$2.50	0.00%	$50.00

Sub Total	$50.00
GST #775979693	$2.50
Total Due	**$52.50**

Paid

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.

Thanks for choosing Pear Media Inc.