



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 6856

Invoice Date March 17, 2023

**Total Due \$273.00**

**To:**

Naomi Grassl  
[Naomi.Grassl@huskymidstream.com](mailto:Naomi.Grassl@huskymidstream.com)

| Hrs/Qty | Service               | Rate/Price | Adjust | Sub Total |
|---------|-----------------------|------------|--------|-----------|
| 16      | Mini Champion banners | \$15.00    | 0.00%  | \$240.00  |
| 1       | Banner Attachment     | \$20.00    | 0.00%  | \$20.00   |

Sub Total \$260.00

GST #775979693 \$13.00

**Total Due \$273.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](#)



***www.pearmedia.ca***

# 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

Thanks for choosing [Pear Media Inc.](#)