



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6899

Invoice Date May 7, 2023

Due Date March 18, 2023

Total Due \$118.23

To:

Naomi Grassl

Naomi.Grassl@huskymidstream.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	GILDAN® DRYBLEND™ T-SHIRT. 8000 Volunteer Shirts Double sided full color printed - Navy 4 - 4XL	\$15.40	0.00%	\$61.60
3	GILDAN® DRYBLEND™ T-SHIRT. 8000 Volunteer Shirts Double sided full color printed - Navy 3 - 5XL	\$17.00	0.00%	\$51.00

Sub Total \$112.60

GST #775979693 \$5.63

Total Due \$118.23

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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