



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5982

Invoice Date November 21, 2019

Total Due \$2,029.65

To:

Husky / Paul Dase
Paul.Dase@huskyenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100- Campfire 15 oz. Mug Item # WC50562 -black Heat up your promotion with this hefty Campfire Mug! Great for coffee, tea, hot cocoa, oatmeal, soup and more! Sturdy Base Designed to look like antique graniteware	\$1,279.00	0%	\$1,279.00
1	24 - Husky Travel Tumbler 20 oz Item # WC50036 - black Keep Your Beverage Cold or Hot for Hours With The Husky Travel Tumbler 20 OZ Double wall insulated so exterior does not sweat & ice won't melt Clear plastic press-on lid has a firm seal to prevent spills and slide closure that closes drink spout Fits in most cup holders Large 20 oz. capacity	\$654.00	0.00%	\$654.00

Sub Total \$1,933.00
GST #775979693 \$96.65

Thanks for choosing Pear Media Inc.



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\$2,029.65

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.

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