

Invoice

From: Pear Media Inc.	Invoice Number Invoice Date	5965 November 5, 2019
5508-30 Street Lloydminster, AB	Total Due	\$84.00
T9V 2C2 Ph: 587-323-PEAR (7327)		

To:

Husky Energy Daryl.Luchynski@huskyenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	PLACARDS on Decal 1993 / 3	\$2.50	0%	\$30.00
1	Set-up	\$50.00	0.00%	\$50.00
			Sub Total	\$80.00
		GST #7	GST #775979693	
			otal 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

Thanks for choosing Pear Media Inc.

Invoice



fees of 5% per month.

