

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.

