



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5969

Invoice Date November 7, 2019

Total Due \$52.50

To:

Husky Energy
Daryl.Luchynski@huskyenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	PLACARDS on Decal 1993	\$2.50	0.00%	\$50.00
Sub Total				\$50.00
GST #775979693				\$2.50
Total Due				\$52.50

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