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Invoice

From:

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

Invoice Number 6324

Invoice Date October 29, 2020

Total Due \$729.00

To:

Lisa Redhead
Lisa.Redhead@huskyenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Puffy Jacket with detachable hood Youth XL-1 Ladies L x2	\$93.00	0%	\$279.00
6	Levelwear pants 3x 10/12 2x 14/16 1x M	\$60.00	0%	\$360.00
6	Black Pompom Toques	\$15.00	0.00%	\$90.00

Sub Total \$729.00

GST #775979693 \$0.00

Total Due \$729.00

e-transfer: ORDERS@PEARMEDIA.CA

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



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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