



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6846

Invoice Date March 8, 2023

Total Due \$288.00

To:

Naomi Grassl
Naomi.Grassl@huskymidstream.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	ATC™ VarCITY SACK PACK. B1036 Red/black Ducherer Yes Kinaschuk Yes Graham Yes Parker Yes Tocher Yes Bergerud Yes Payne Yes Trachuk Yes Hnatiuk Yes Turcotte Yes Toews Yes Gerling Yes Dougan Yes Dennett Yes Scarf Yes Neurauter Yes	\$18.00	0.00%	\$288.00

Sub Total \$288.00
GST #775979693 \$0.00

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Invoice

Total Due

\$288.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.

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