



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

# Invoice

**From:**

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

Invoice Number 6899

Invoice Date May 7, 2023

Due Date March 18, 2023

**Total Due \$118.23**

**To:**

Naomi Grassl  
Naomi.Grassl@huskymidstream.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	GILDAN® DRYBLEND™ T-SHIRT. 8000 Volunteer Shirts Double sided full color printed - Navy 4 - 4XL	\$15.40	0%	\$61.60
3	GILDAN® DRYBLEND™ T-SHIRT. 8000 Volunteer Shirts Double sided full color printed - Navy 3 - 5XL	\$17.00	0.00%	\$51.00

Sub Total \$112.60

GST #775979693 \$5.63

**Total Due \$118.23**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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\*\*\*\* 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.

Paid

Thanks for choosing [Pear Media Inc.](#)