



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6903

Invoice Date May 10, 2023

Due Date May 18, 2023

Total Due \$126.00

To:

Naomi Grassl
Naomi.Grassl@huskymidstream.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	4x3 Banner Hemmed and grommeted	\$60.00	0.00%	\$120.00

Sub Total	\$120.00
GST #775979693	\$6.00
Total Due	\$126.00

e-transfer: ORDERS@PEARMEDIA.CA

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

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



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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