



# Invoice

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

This is a Balance Invoice for 50% of the project total

**From:**

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

Invoice Number 6243  
Invoice Date September 3, 2020  
Due Date September 19, 2020

**Total Due \$2,439.02**

**To:**

Cenovus Energy  
Geo.Schapansky@cenovus.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
46	ATCF2500 Hoodie royal 3-S 5-M 5 -large 5- X-large 2- 2XL athletic heather 3-S 5-M 5 -large 5- X-large 2- 2XL XL Red hoodie MED heather red hoodie SM cool grey hoodie XL purple hoodie L burgundy hoodie SM sapphire	\$32.00	0%	\$1,472.00

Thanks for choosing Pear Media Inc.



# Invoice

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	ATCF2400 Crewneck navy and dk heather 3-S 5 medium 5 large 5 XL 2 2XL	\$28.00	0%	\$1,120.00
51	ATC5050 50/50 blend shirt each in red, athletic heather, black 5 medium 5 large 5 XL 2 2XL	\$13.75	0%	\$701.25
48	coffee cups	\$10.00	0%	\$480.00
24	6277 Flexfit ball caps 6 grey, 6 navy, 6 purple, 6 multicam black all in L/XL	\$18.00	0%	\$432.00
18	Snapback caps Richarson 6 charcoal/pink, 6 kelly/white, and 6 charcoal/black	\$18.00	0%	\$324.00
1	Logo setup embroidery	\$25.00	0%	\$25.00
1	ATC5050 50/50 blend shirt M-1 Athletic grey	\$13.75	0%	\$13.75
1	ATCF2500 Hoodie M-1 Athletic grey	\$32.00	0%	\$32.00
2	Sleeve names	\$5.00	-100%	\$0.00

Sub Total	\$4,600.00
GST #775979693	\$230.00

<b>Project Total</b>	<b>\$4,830.00</b>
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Amount payable for this Balance Invoice

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# Invoice

Deposit **-\$2,390.98**

**Total Due \$2,439.02**

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

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