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Invoice

This is a Deposit 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

6243-1

Invoice Date

September 3,
2020

Total Due

\$2,390.98

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

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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	2 dozen coffee cups	\$10.00	0%	\$480.00
24	2 dozen 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	0.00%	\$25.00

Sub Total	\$4,554.25
GST #775979693	\$227.71

Project Total	\$4,781.96
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Amount payable for this Deposit
Invoice

Deposit	\$2,390.98
Total Due	\$2,390.98

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e-transfer: 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