



www.pearmedia.ca

Invoice

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****\$4,781.96****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	0.00%	\$1,472.00
40	ATCF2400 Crewneck navy and dk heather 3-S 5 medium 5 large 5 XL 2 2XL	\$28.00	0.00%	\$1,120.00

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



www.pearmedia.ca

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
51	ATC5050 50/50 blend shirt each in red, athletic heather, black 5 medium 5 large 5 XL 2 2XL	\$13.75	0.00%	\$701.25
48	2 dozen coffee cups	\$10.00	0.00%	\$480.00
24	2 dozen ball caps 6 grey, 6 navy, 6 purple, 6 multicam black all in L/XL	\$18.00	0.00%	\$432.00
18	Snapback caps Richarson 6 charcoal/pink, 6 kelly/white, and 6 charcoal/black	\$18.00	0.00%	\$324.00
1	Logo setup embroidery	\$25.00	0.00%	\$25.00
Sub Total				\$4,554.25
GST #775979693				\$227.71
Total Due				\$4,781.96

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.

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