Invoice

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

Invoice Number	6500
Invoice Date	July 7, 2021
Due Date	July 15, 2021
Total Due	**$2,472.06**

To:
Cenovus Energy
Geo.Schapansky@cenovus.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
150	NW4680 Lime green Bags with black imprint	$4.01	0.00%	$601.50
144	Gold Combo pack 2 indestructible white plastic tees with a 1 color logo imprint, 1 divot repair tool with FULL COLOR imprint, and 1 ball marker with FULL COLOR imprint.	$4.80	0.00%	$691.20
36	Dozen Warbird 2.0 Balls with imprint	$29.49	0.00%	$1,061.64

Sub Total	$2,354.34
GST #775979693	$117.72
Total Due	**$2,472.06**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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.

Thanks for choosing Pear Media Inc.