



www.pearmedia.ca

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%	\$601.50
	Gold Combo pack			
144	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%	\$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.](#)



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ETTRANSFER 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