



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

# Invoice

**From:**

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

Invoice Number 6614

Invoice Date December 10, 2021

**Total Due \$513.45**

**To:**

Cenovus Energy  
Geo.Schapansky@cenovus.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	OGIO® ENDURANCE 1.0 DUFFEL. 412031	\$58.00	0%	\$116.00
12	8" Knit Beanie - SP08 - Black	\$10.00	0%	\$120.00
12	Yupoong Sanpback Grey with embroidery	\$19.00	0%	\$228.00
1	New logo setup	\$25.00	0.00%	\$25.00

Sub Total \$489.00

GST #775979693 \$24.45

**Total Due \$513.45**

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

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



# Invoice

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

ETRANSFER TO: [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.

Paid