



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6626

Invoice Date January 4, 2022

Total Due \$0.00

To:

Cenovus Energy

Geo.Schapansky@cenovus.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
37	Mens ATC baseball with full front logo and neck 3 - M White/black 3 - M -White/camo 1- L - White/pink camo 5- L - White/camo 5 - L - Athletic grey*/charcoal heather 5- XL- Athletic grey*/black camo 5- XL - Athletic grey*/navy heather 5 - 2XL -Athletic grey*/black camo 5- 3XL - Athletic grey */cardinal heather	\$23.80	0%	\$880.60
30	LADIES ATC baseball with full front logo and neck 3 - S - White/black 5 - M - White/camo 5- L - Athletic grey*/charcoal heather 5- L - Athletic grey*/black camo 5- XL - Athletic grey*/cardinal heather 5- XL - Athletic grey*/charcoal heather 2 - 2XL - Athletic grey*navy heathe	\$26.06	0.00%	\$781.80

Sub Total \$1,662.40

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Invoice

GST #775979693 \$83.12

Paid **-\$1,745.52**

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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.

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