



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

# Invoice

This is a Balance Invoice for 50% of the project total

**From:**

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

Invoice Number 6928

Invoice Date June 26, 2023

Due Date July 10, 2023

**Total Due \$3,247.12**

**To:**

Cenovus Energy  
Geo.Schapansky@cenovus.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	VISOR( ADULT)-DLX PC - NAVY	\$17.00	0%	\$340.00
26	YP Classics - Retro Trucker Cap - 6606 navy first choice, heather grey second choice	\$16.00	0%	\$416.00
72	CALLAWAY OPTI-VENT POLO. CGM451 1-S 8-M 33- L 17-XL 9-2XL 4-3XL	\$55.00	0%	\$3,960.00
26	CALLAWAY OPTI-VENT LADIES' POLO. CGW437 4-S 11-M 5-L 3-XL 3-2XL	\$55.00	0.00%	\$1,430.00

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# Invoice

Sub Total	\$6,146.00
GST #775979693	\$307.30
<b>Project Total</b>	<b>\$6,453.30</b>
Amount payable for this Balance Invoice	
Deposit	<b>-\$3,206.18</b>
<b>Total Due</b>	<b>\$3,247.12</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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