



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

# Invoice

This is a Deposit 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 6928-1

Invoice Date June 26, 2023

**Total Due \$3,206.18**

**To:**

Cenovus Energy  
Geo.Schapansky@cenovus.com

| Hrs/Qty | Service                                                                                    | Rate/Price | Adjust | Sub Total  |
|---------|--------------------------------------------------------------------------------------------|------------|--------|------------|
| 20      | Flexfit - 110® Visor - 8110<br>White                                                       | \$17.00    | 0%     | \$340.00   |
| 27      | YP Classics - Retro Trucker Cap - 6606<br>navy first choice, heather grey second<br>choice | \$16.00    | 0%     | \$432.00   |
| 71      | CALLAWAY OPTI-VENT POLO. CGM451<br>1-S<br>8-M<br>32- L<br>17-XL<br>9-2XL<br>4-3XL          | \$55.00    | 0%     | \$3,905.00 |
| 26      | CALLAWAY OPTI-VENT LADIES' POLO.<br>CGW437<br>4-S<br>11-M<br>5-L<br>3-XL<br>3-2XL          | \$55.00    | 0.00%  | \$1,430.00 |

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|                                         |                   |
|-----------------------------------------|-------------------|
| Sub Total                               | \$6,107.00        |
| GST #775979693                          | \$305.35          |
| <b>Project Total</b>                    | <b>\$6,412.35</b> |
| Amount payable for this Deposit Invoice |                   |
| Deposit                                 | \$3,206.18        |
| <b>Total Due</b>                        | <b>\$3,206.18</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.](#)