



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 White	\$17.00	0%	\$340.00
27	YP Classics - Retro Trucker Cap - 6606 navy first choice, heather grey second choice	\$16.00	0%	\$432.00
71	CALLAWAY OPTI-VENT POLO. CGM451 1-S 8-M 32- L 17-XL 9-2XL 4-3XL	\$55.00	0%	\$3,905.00
26	CALLAWAY OPTI-VENT LADIES' POLO. CGW437 4-S 11-M 5-L 3-XL 3-2XL	\$55.00	0.00%	\$1,430.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

Sub Total	\$6,107.00
GST #775979693	\$305.35
Project Total	\$6,412.35
Amount payable for this Deposit Invoice	
Deposit	\$3,206.18
Total Due	\$3,206.18

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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