Invoice

www.pearmedia.ca

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

To:
Cenovus Energy
Geo.Schapansky@cenovus.com

Invoice Number	6928-1
Invoice Date	June 26, 2023
Total Due	**$6,412.35**

Paid

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

Sub Total	$6,107.00

Thanks for choosing Pear Media Inc.

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GST #775979693	$305.35
Total Due	**$6,412.35**

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

Paid

Thanks for choosing Pear Media Inc.