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Invoice

From:

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

Invoice Number 7275

Invoice Date May 28, 2024

Due Date May 28, 2024

Total Due \$702.98

To:

Cenovus Energy
Geo.Schapansky@cenovus.com

Solid Color Decals on Train Engine

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Package using High Tack 10 year solid vinyl Logo on each side, Installed (100" x 24", 125" x 30")	\$650.00	0.00%	\$650.00
1	CC Processing	\$19.50	0.00%	\$19.50

Sub Total \$669.50

GST #775979693 \$33.48

Total Due \$702.98

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

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid