



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6749

Invoice Date September 15, 2022

Total Due \$0.00

To:

Cenovus Energy
Geo.Schapansky@cenovus.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Mens ATC baseball with full front logo and neck Athletic grey*/charcoal heather M-1 L-5 XL-3	\$23.80	0.00%	\$214.20

Sub Total \$214.20

GST #775979693 \$10.71

Paid **-\$224.91**

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

**** 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.

Paid