



[www.pearmedia.ca](http://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<br>Athletic grey*/charcoal heather<br>M-1<br>L-5<br>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](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

# 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