Invoice

This is a Deposit Invoice for 50% of the project total

Invoice Number	6802-1
Invoice Date	December 12, 2022
Total Due	**$0.00**

Paid

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

To:
Cenovus - Gayla
gayla.hodgson@cenovus.com

1	3XL	Maroon	MH
1	XL	Navy	CN
1	M	Heather Navy	BU
1	2XL	Orange	GH

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATCF2500 Hoodies with left chest and Left sleeve	$36.75	0.00%	$147.00

Sub Total	$147.00
GST #775979693	$7.35
Project Total	**$154.35**

Amount payable for this Deposit Invoice

Thanks for choosing Pear Media Inc.

Invoice

Deposit	$77.18
Paid	-$77.18
Total Due	**$0.00**

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.

Thanks for choosing Pear Media Inc.