



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

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

**From:**

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

Invoice Number 6802-1

Invoice Date December 12, 2022

**Total Due \$0.00**

**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.](http://www.pearmedia.ca)



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

|         |          |
|---------|----------|
| Deposit | \$77.18  |
| Paid    | -\$77.18 |

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>\$0.00</b> |
|------------------|---------------|

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)