



www.pearmedia.ca

Invoice

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

\$77.17

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

Paid -\$77.18

Total Due

\$77.17

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

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