



[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)



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# Invoice

Deposit	\$77.18
Paid	-\$77.18

<b>Total Due</b>	<b>\$0.00</b>
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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.](#)