



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6361

Invoice Date December 3, 2020

Total Due \$974.40

To:

Cenovus Energy
Geo.Schapansky@cenovus.com

Qty. Size color
2 S Dark heather grey
2 S Navy
2 S sangria
3 M Black
3 M Navy
2 L kelly
4 L Dark heather grey
4 L Athletic heather
2 XL Black
2 XL Dark heather grey
2 2XL Athletic heather

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
29	ATC2500 Hoodies with prited front ADD 1 small heather red	\$32.00	0.00%	\$928.00

Sub Total \$928.00

GST #775979693 \$46.40

Total Due \$974.40

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e-transfer: ORDERS@PEARMEDIA.CA

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.](#)