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Invoice

From:

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

Invoice Number 6617

Invoice Date December 13, 2021

Total Due \$214.20

To:

Cenovus - Gayla
gayla.hodgson@cenovus.com

1	M	Dark Navy	yes
1	XL	Dark Heather Grey	yes
1	XL	Maroon	yes
1	XL	Dark Heather Grey	yes
1	2XL	Dark Heather Grey	yes
1	3XL	Dark Green	yes



Invoice

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	ATCF2500 Hoodies with left chest and Left sleeve			
	1			
	M			
	Dark Navy			
	yes			
	1			
	XL			
	Dark Heather Grey			
	yes			
	1			
	XL			
6	Black	\$34.00	0.00%	\$204.00
	no			
	1			
	XL			
	Dark Navy			
	no			
	1			
	2XL			
	Dark Navy			
	no			
	1			
	3XL			
	Dark Green			
	yes			

PAID

Sub Total	\$204.00
GST #775979693	\$10.20
Total Due	\$214.20

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



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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.

Paid