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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6639

Invoice Date February 1, 2022

Total Due

\$1,613.55

To:

Cenovus Energy
Geo.Schapansky@cenovus.com

White logo on Black heather left hip and back of right calf

Black logo on Oxford left hip and back of right calf

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	Mens 029M DRI-POWER® FLEECE PANT			
	Black Heather			
	S-1			
	M-2			
	L-4			
	XL-4			
	2XL-2			
30	3XL-2	\$31.00	0.00%	\$930.00
	Oxford			
	S-1			
	M-2			
	L-4			
	XL-4			
	2XL-2			
	3XL-2			

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	64JTTX0 Ladies FLEECE PANT Black heather S-2 L-5 2XL-1 Oxford S-2 M-2 L-4 XL-4 2XL-1	\$31.00	0.00%	\$651.00
Sub Total				\$1,581.00
GST #775979693				\$32.55
Total Due				\$1,613.55

e-transfer: ORDERS@PEARMEDIA.CA

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