



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 7308

Invoice Date June 13, 2024

**Total Due \$1,663.20**

**To:**

Cenovus Energy  
Geo.Schapansky@cenovus.com

| Hrs/Qty | Service                   | Rate/Price | Adjust | Sub Total  |
|---------|---------------------------|------------|--------|------------|
| 36      | Callaway Warbird - 1 Logo | \$44.00    | 0.00%  | \$1,584.00 |

Sub Total \$1,584.00  
GST #775979693 \$79.20

**Total Due \$1,663.20**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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