Invoice

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

To:
Cenovus Energy
Geo.Schapansky@cenovus.com

Invoice Number	7308
Invoice Date	June 13, 2024
Total Due	**$1,663.20**

Paid

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

• 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.