



[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 6500  
Invoice Date July 7, 2021  
Due Date July 15, 2021

**Total Due \$2,472.06**

**To:**

Cenovus Energy  
Geo.Schapansky@cenovus.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
150	NW4680 Lime green Bags with black imprint	\$4.01	0%	\$601.50
144	Gold Combo pack 2 indestructible white plastic tees with a 1 color logo imprint, 1 divot repair tool with FULL COLOR imprint, and 1 ball marker with FULL COLOR imprint.	\$4.80	0%	\$691.20
36	Dozen Warbird 2.0 Balls with imprint	\$29.49	0.00%	\$1,061.64

Sub Total	\$2,354.34
GST #775979693	\$117.72
<b>Total Due</b>	<b>\$2,472.06</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



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ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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