Invoice



From: Pear Media Inc. 5508-30 Street Lloydminster, AB T9V 2C2 Ph: 587-323-PEAR (7327)	Invoice Number Invoice Date Due Date Total Due	7275 May 28, 2024 May 28, 2024 \$702.98
To:		

Cenovus Energy Geo.Schapansky@cenovus.com

Solid Color Decals on Train Engine

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Package using High Tack 10 year solid vinyl Logo on each side, Installed (100" x 24", 125" x 30")	\$650.00	0%	\$650.00
1	CC Processing	\$19.50	0.00%	\$19.50

Total Due	\$702.98
GST #775979693	\$33.48
Sub Total	\$669.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Invoice



• 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.