



www.pearmedia.ca

Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 6802

Invoice Date December 12, 2022

Total Due \$0.00

To:

Cenovus - Gayla
gayla.hodgson@cenovus.com

1	3XL	Maroon	MH
1	XL	Navy	CN
1	M	Heather Navy	BU
1	2XL	Orange	GH

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATCF2500 Hoodies with left chest and Left sleeve	\$36.75	0.00%	\$147.00

Sub Total \$147.00
GST #775979693 \$7.35

Project Total \$154.35

Amount payable for this Balance Invoice

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



www.pearmedia.ca

Invoice

Deposit	-\$77.18
Paid	-\$77.17

Total Due	\$0.00
------------------	---------------

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: 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.

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