

Invoice

From: Pear Media In 5508-30 Stree Lloydminster, T9V 2C2 Ph: 587-323-1	et , AB	Invoice Number Invoice Date Total Due	6361 December 3, 2020 \$974.40
To: Cenov∪s Ener Geo.Schapan Qty. Size 2 S 2 S 2 S 2 S 3 M 3 M 2 L 4 L 4 L 4 L 4 L 2 XL 2 XL	rgy sky@cenovus.com color Dark heather grey Navy sangria Black Navy kelly Dark heather grey Athletic heather Black Dark heather grey		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
29	ATC2500 Hoodies with prited front ADD 1 small heather red	\$32.00	0.00%	\$928.00

\$46.40
\$928.00

Thanks for choosing Pear Media Inc.

Invoice



e-transfer: ORDERS@PEARMEDIA.CA

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.