



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6361

Invoice Date December 3, 2020

Total Due \$974.40

To:

Cenovus Energy
Geo.Schapansky@cenovus.com

Qty.	Size	color
2	S	Dark heather grey
2	S	Navy
2	S	sangria
3	M	Black
3	M	Navy
2	L	kelly
4	L	Dark heather grey
4	L	Athletic heather
2	XL	Black
2	XL	Dark heather grey
2	2XL	Athletic heather

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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29	ATC2500 Hoodies with prited front ADD 1 small heather red	\$32.00	0.00%	\$928.00
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Sub Total	\$928.00
GST #775979693	\$46.40
Total Due	\$974.40

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



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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.

Paid