



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice
Number

6792

Invoice Date

November 30,
2022

Due Date

December 22,
2022

Total Due

\$3,714.90

To:

Prodahl Enviromental Services Ltd.

jason@prodahlenv.com

Prices includes full color printing. Prices can change as our suppliers change prices. Logo needs to be provided in Vector format (.AI, .cdr, .pdf) or artwork charges will apply

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC2500 Solid Hoodies with single side cfull chest printing XL- 1	\$38.00	0%	\$38.00
30	King athletic hoodies with single sided full chest printing 12- 2XL 12- XL 4-L 2-M	\$60.00	0%	\$1,800.00
50	6606 Snapback in stock sale Patch included 25- grey/grey 25- black	\$19.00	0%	\$950.00
50	Acrylic~Cuff Toque (Pom Pom 8cm) with patch 9T066M	\$15.00	0.00%	\$750.00

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



www.pearmedia.ca

Invoice

Sub Total	\$3,538.00
GST #775979693	\$176.90
Total Due	\$3,714.90

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.](#)