



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7008

Invoice Date

October 26, 2023

**Total Due**

**\$748.65**

**To:**

Elk Canyon Consulting Ltd.

Kerry@elkcanyonconsulting.ca

| Hrs/Qty | Service                                                                                                | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 2       | Logo setup fee 1 time                                                                                  | \$25.00    | 0%     | \$50.00   |
| 12      | Work Shirts with Left chest, right chest, back<br>Left chest- \$6<br>right chest - \$3<br>Back - \$25  | \$39.00    | 0%     | \$468.00  |
| 2       | Work Jackets with Left chest, right chest, back<br>Left chest- \$6<br>right chest - \$3<br>Back - \$25 | \$39.00    | 0%     | \$78.00   |
| 3       | Patches on of each Left chest, right chest, back                                                       | \$39.00    | 0.00%  | \$117.00  |

Sub Total

\$713.00

GST #775979693

\$35.65

**Total Due**

**\$748.65**

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



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# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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