



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 Left chest- \$6 right chest - \$3 Back - \$25	\$39.00	0%	\$468.00
2	Work Jackets with Left chest, right chest, back Left chest- \$6 right chest - \$3 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.](#)



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CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE