



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7042

Invoice Date

November 29,
2023

Total Due

\$1,130.85

To:

Elk Canyon Consulting Ltd.

Kerry@elkcanyonconsulting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Acrylic / Polyester Micro Fleece - Cuff Toque Charcoal	\$14.00	0.00%	\$168.00
9	Work Shirts with Left chest, right chest, back	\$39.00	0.00%	\$351.00
2	Work Jackets with Left chest, right chest, back	\$39.00	0.00%	\$78.00
6	Patches on of each Left chest, right chest, back	\$39.00	0.00%	\$234.00
4	Work Hoodies with Left chest, right chest, back	\$39.00	0.00%	\$156.00
12	Embroidery on Caps	\$7.50	0.00%	\$90.00

Sub Total

\$1,077.00

GST #775979693

\$53.85

Total Due

\$1,130.85

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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

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