# Invoice

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

| | |
|---|---|
| Invoice Number | 7046 |
| Invoice Date | November 30, 2023 |
| **Total Due** | **$680.40** |

**To:**
Prodahl Enviromental Services Ltd.
jason@prodahlenv.com

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 12 | ATCF2500 Dark navy with logo<br>4- 2XI<br>4-XI<br>4-L | $36.00 | 0% | $432.00 |
| 6 | ATCF2500 with logo<br>1 Orange XL<br>1 Sangria Large<br>1 Dark Green XL<br>1 Royal XL<br>1 Kelly XL<br>1 Navy M | $36.00 | 0.00% | $216.00 |

| | |
|---|---|
| Sub Total | $648.00 |
| GST #775979693 | $32.40 |
| **Total Due** | **$680.40** |

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

Paid

Thanks for choosing Pear Media Inc.