



www.pearmedia.ca

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATCF2500 Dark navy with logo 4- 2XI 4-XI 4-L	\$36.00	0%	\$432.00
6	ATCF2500 with logo 1 Orange XL 1 Sangria Large 1 Dark Green XL 1 Royal XL 1 Kelly XL 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.](#)



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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.](#)