



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7286

Invoice Date May 23, 2024

Total Due \$122.85

To:

Elk Canyon Consulting Ltd.
Kerry@elkcanyonconsulting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Work Shirts with Left chest, right chest, back	\$39.00	0.00%	\$117.00
Sub Total				\$117.00
GST #775979693				\$5.85
Total Due				\$122.85

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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