



[www.pearmedia.ca](http://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
<b>Total Due</b>				<b>\$122.85</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)