



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7378

Invoice Date

August 19, 2024

Total Due

\$450.45

To:

Elk Canyon Consulting Ltd.

Kerry@elkcanyonconsulting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Patches on of each Left chest, right chest, back	\$39.00	0%	\$117.00
3	Work Jackets with Left chest, right chest, back	\$39.00	0%	\$117.00
5	Work Hoodies with Left chest, right chest, back	\$39.00	0.00%	\$195.00

Sub Total

\$429.00

GST #775979693

\$21.45

Total Due

\$450.45

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

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



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

Paid