



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7398

Invoice Date September 13, 2024

Due Date September 19, 2024

Total Due \$327.60

To:

Elk Canyon Consulting Ltd.
Kerry@elkcanyonconsulting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Work Shirts with Left chest, right chest, back	\$39.00	0.00%	\$312.00

Sub Total \$312.00

GST #775979693 \$15.60

Total Due \$327.60

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

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

Paid