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Invoice

From:

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

Invoice Number 7408

Invoice Date September 19, 2024

Due Date October 3, 2024

Total Due \$840.00

To:

Prodahl Enviromental Services Ltd.
jason@prodahlenv.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Kati - 8" Licensed Camo Beanie - LCB08 with lazer leatherette patch 25 -White Realtree 25 -Realtree All Purpose	\$16.00	0.00%	\$800.00
Sub Total				\$800.00
GST #775979693				\$40.00
Total Due				\$840.00

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