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

Thanks for choosing Pear Media Inc.

www.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.