



[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 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
<b>Total Due</b>				<b>\$840.00</b>

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid