Invoice

Invoice Number	7466
Invoice Date	October 25, 2024
Total Due	**$441.00**

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

To:
Danrae Asphalt & Maintenance Ltd
Jordan@danrae.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Custom Blazer towels with names SCUTT ROBINSON CHRAPKO ROKOSH SCOTT SCHREMPF BOYER PASHNIAK PASHNIAK BUDZEY JEFFERY POTGIETER DOUCETTE OLIINYK PIESINGER ZACHOW	$28.00	0.00%	$420.00

Sub Total	$420.00
GST #775979693	$21.00
Total Due	**$441.00**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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