



[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 7466

Invoice Date October 25, 2024

**Total Due \$441.00**

**To:**

Danrae Asphalt & Maintenance Ltd  
[Jordan@danrae.ca](mailto:Jordan@danrae.ca)

| Hrs/Qty | Service                                                                                                                                                                                                      | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 15      | Custom Blazer towels with names<br>SCUTT<br>ROBINSON<br>CHRAPKO<br>ROKOSH<br>SCOTT<br>SCHREMPF<br>BOYER<br>PASHNIAK<br>PASHNIAK<br>BUDZEY JEFFERY<br>POTGIETER<br>DOUCETTE<br>OLIINYK<br>PIESINGER<br>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.](#)



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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.

Paid