



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

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.](#)



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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