



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7485

Invoice Date November 6, 2024

Total Due \$1,146.60

To:

Prodahl Enviromental Services Ltd.
jason@prodahlenv.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	ATCF2500 Black Hoodie with logo 4-Large 20-XL	\$36.00	0.00%	\$864.00
6	ATCF2500 Black Hoodie with logo 6-XXL	\$38.00	0.00%	\$228.00

Sub Total \$1,092.00

GST #775979693 \$54.60

Total Due \$1,146.60

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.](#)