



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7551

Invoice Date February 13, 2025

Due Date February 28, 2025

Total Due \$57.75

To:

Prodahl Enviromental Services Ltd.

jason@prodahlenv.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Window Stickers - Print, Cut, Laminate in Matte	\$7.50	0%	\$45.00
1	3"x 1" Matte Black Stickers T-25, T-26, T-27, T-28 (2 Sets)	\$10.00	0.00%	\$10.00

Sub Total \$55.00

GST #775979693 \$2.75

Total Due \$57.75

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

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

Paid