



[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 7558

Invoice Date February 17, 2025

**Total Due \$404.25**

**To:**

Prodahl Enviromental Services Ltd.  
[jason@prodahlenv.com](mailto:jason@prodahlenv.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	4x8 Laminated 3M Stickers	\$3.85	0.00%	\$385.00

Sub Total \$385.00

GST #775979693 \$19.25

**Total Due \$404.25**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)