



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7576

Invoice Date March 27, 2025

Total Due

\$491.40

To:

Prodahl Enviromental Services Ltd.

jason@prodahlenv.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATCF2500 Hoodie with logo - YOUTH Black M-1 L-1	\$39.00	0.00%	\$78.00
10	ATCF2500 Hoodie with logo - ADULT Black S-2 L-2 Maroon L-1 Light Blue S-1 L-1 Sapphire S-1 Ash Grey L-1 Oatmeal M-1	\$39.00	0.00%	\$390.00

Sub Total \$468.00

GST #775979693 \$23.40

Thanks for choosing [Pear Media Inc.](#)



www.pearmedia.ca

Invoice

Total Due

\$491.40

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.](#)