Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Prodahl Enviromental Services Ltd.
jason@prodahlenv.com

Invoice Number	7640
Invoice Date	September 16, 2025
Total Due	**$420.42**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
104	4x8 Laminated 3M Stickers	$3.85	0.00%	$400.40

Sub Total	$400.40
GST #775979693	$20.02
Total Due	**$420.42**

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.