



[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 7042

Invoice Date November 29, 2023

**Total Due \$1,130.85**

**To:**

Elk Canyon Consulting Ltd.  
Kerry@elkcanyonconsulting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Acrylic / Polyester Micro Fleece - Cuff Toque Charcoal	\$14.00	0%	\$168.00
9	Work Shirts with Left chest, right chest, back	\$39.00	0%	\$351.00
2	Work Jackets with Left chest, right chest, back	\$39.00	0%	\$78.00
6	Patches on of each Left chest, right chest, back	\$39.00	0%	\$234.00
4	Work Hoodies with Left chest, right chest, back	\$39.00	0%	\$156.00
12	Embroidery on Caps	\$7.50	0.00%	\$90.00

Sub Total \$1,077.00

GST #775979693 \$53.85

**Total Due \$1,130.85**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE