



[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 7046

Invoice Date November 30, 2023

**Total Due \$680.40**

**To:**

Prodahl Enviromental Services Ltd.  
jason@prodahlenv.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATCF2500 Dark navy with logo 4- 2XI 4-XI 4-L	\$36.00	0%	\$432.00
6	ATCF2500 with logo 1 Orange XL 1 Sangria Large 1 Dark Green XL 1 Royal XL 1 Kelly XL 1 Navy M	\$36.00	0.00%	\$216.00

Sub Total \$648.00

GST #775979693 \$32.40

**Total Due \$680.40**

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