



[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 7161

Invoice Date March 20, 2024

**Total Due \$327.60**

**To:**

Elk Canyon Consulting Ltd.  
Kerry@elkcanyonconsulting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Work Jackets with Left chest, right chest, back	\$39.00	0%	\$39.00
1	Work Hoodies with Left chest, right chest, back	\$39.00	0%	\$39.00
1	Patches on of each Left chest, right chest, back	\$39.00	0%	\$39.00
5	Work Shirts with Left chest, right chest, back	\$39.00	0.00%	\$195.00

Sub Total \$312.00  
GST #775979693 \$15.60

**Total Due \$327.60**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid