

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Elk Canyon Consulting Ltd. Kerry@elkcanyonconsulting.ca

Total Due	\$245.70
Invoice Date	September 18, 2024
Invoice Number	7405

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Cap emboirdery with SECURITY under it - left panel 20- Navy	\$7.50	0%	\$150.00
12	Cap emboirdery left panel 12- camo	\$7.00	0.00%	\$84.00
		Sub Total GST #775979693		\$234.00
				\$11.70
		т	otal Due	\$245.70

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.