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Invoice

From:

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

Invoice Number 7408

Invoice Date September 19, 2024

Due Date October 3, 2024

Total Due \$840.00

To:

Prodahl Enviromental Services Ltd.
jason@prodahlenv.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|--|------------|--------|-----------------|
| 50 | Kati - 8" Licensed Camo Beanie - LCB08 with lazer leatherette patch 25 -White Realtree 25 -Realtree All Purpose | \$16.00 | 0.00% | \$800.00 |
| Sub Total | | | | \$800.00 |
| GST #775979693 | | | | \$40.00 |
| Total Due | | | | \$840.00 |

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