



[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 7431

Invoice Date October 9, 2024

**Total Due \$176.40**

**To:**

Elk Canyon Consulting Ltd.  
Kerry@elkcanyonconsulting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Acrylic / Polyester Micro Fleece - Cuff Toque	\$14.00	0.00%	\$168.00
Sub Total				\$168.00
GST #775979693				\$8.40
<b>Total Due</b>				<b>\$176.40</b>

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