



[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 7466

Invoice Date October 25, 2024

**Total Due \$441.00**

**To:**

Danrae Asphalt & Maintenance Ltd  
Jordan@danrae.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Custom Blazer towels with names SCUTT ROBINSON CHRAPKO ROKOSH SCOTT SCHREMPF BOYER PASHNIAK PASHNIAK BUDZEY JEFFERY POTGIETER DOUCETTE OLIINYK PIESINGER ZACHOW	\$28.00	0.00%	\$420.00

Sub Total	\$420.00
GST #775979693	\$21.00
<b>Total Due</b>	<b>\$441.00</b>

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)

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

Paid