Invoice

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

To:
Pedde Electric
pedde.electric@outlook.com

Invoice Number	7478
Invoice Date	November 4, 2024
Total Due	**$812.70**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	ATC™ PRO TEAM SHORT SLEEVE TEE. Y350 M-5 L-7 XL-5 Adults XL-1	$20.00	0%	$360.00
18	ATC™ PRO TEAM SHORTS. Y355 S-1 M-5 L-6 XL-4 Adults XS-1	$23.00	0.00%	$414.00

Sub Total	$774.00
GST #775979693	$38.70
Total Due	**$812.70**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.