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Invoice

From:

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

Invoice Number 7504

Invoice Date November 26, 2024

Total Due \$2,385.81

To:

Eecol Electric
chad.oborowsky@eecol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	End Caps \$396 each - Revised / Discounted for changes on Original Invoice (\$1725 Difference)	\$108.50	0.00%	\$651.00
3	Window Perf - Logo 4x4'	\$220.00	0.00%	\$660.00
9	5x1 Matte Black - Windows	\$46.80	0.00%	\$421.20
6	Installation	\$90.00	0.00%	\$540.00

Sub Total \$2,272.20

GST #775979693 \$113.61

Total Due \$2,385.81

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