



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7524

Invoice Date January 3, 2025

Total Due \$631.05

To:

Pedde Electric

pedde.electric@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Printed Logo Blazers Hockey Hooded Sweatshirt - Black (names on sleeve) S-1 M-9 L-1	\$38.00	0%	\$418.00
11	Toques Youth black with name	\$13.00	0%	\$143.00
4	Toques black	\$10.00	0.00%	\$40.00

Sub Total \$601.00

GST #775979693 \$30.05

Total Due \$631.05

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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

Paid