Invoice

www.pearmedia.ca

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	0.00%	$418.00
11	Toques Youth black with name	$13.00	0.00%	$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

Thanks for choosing Pear Media Inc.