



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7538

Invoice Date January 30, 2025

Total Due \$39.90

To:

Pedde Electric
pedde.electric@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Printed Logo Blazers Hockey Hooded Sweatshirt - Black (names on sleeve) M-1 WRIGHT	\$38.00	0.00%	\$38.00
Sub Total				\$38.00
GST #775979693				\$1.90
Total Due				\$39.90

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

• ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid