



[www.pearmedia.ca](http://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](mailto: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](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid