



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

Pedde Electric
pedde.electric@outlook.com

Invoice Number 7562

Invoice Date March 4, 2025

Total Due \$971.25

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	30- 5.5" x 8.5" Notepad with Magnet	\$425.00	0.00%	\$425.00
1	250- Metal Ballpoint Pen - Blue Ink	\$500.00	0.00%	\$500.00

Sub Total \$925.00

GST #775979693 \$46.25

Total Due \$971.25

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