



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

# Invoice

This is a Balance Invoice for 50% of the project total

**From:**

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

Invoice Number 7562

Invoice Date March 4, 2025

**Total Due \$485.62**

**To:**

Pedde Electric  
pedde.electric@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	30- 5.5" x 8.5" Notepad with Magnet	\$425.00	0%	\$425.00
1	250- Metal Ballpoint Pen - Blue Ink	\$500.00	0.00%	\$500.00

Sub Total \$925.00

GST #775979693 \$46.25

**Project Total \$971.25**

Amount payable for this Balance Invoice

Deposit **-\$485.63**

**Total Due \$485.62**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***www.pearmedia.ca***

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid