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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)



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

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

Paid