



[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 7478

Invoice Date November 4, 2024

**Total Due \$812.70**

**To:**

Pedde Electric  
pedde.electric@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	ATC™ PRO TEAM SHORT SLEEVE TEE. Y350 M-5 L-7 XL-5 Adults XL-1	\$20.00	0%	\$360.00
18	ATC™ PRO TEAM SHORTS. Y355 S-1 M-5 L-6 XL-4 Adults XS-1	\$23.00	0.00%	\$414.00

Sub Total	\$774.00
GST #775979693	\$38.70
<b>Total Due</b>	<b>\$812.70</b>

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](mailto:ORDERS@PEARMEDIA.CA)

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

Paid