Invoice

www.pearmedia.ca

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

To:
Melissa Lavigne / Mr Chill Ice
Box 97
Blackfoot
gadkema@hotmail.com

Invoice Number	7534
Invoice Date	January 13, 2025
Total Due	**$252.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	L03400 - Playmaker - Men's Insulated Jacket w/ Detachable Hood 2- 2XL	$120.00	0.00%	$240.00

Sub Total	$240.00
GST #775979693	$12.00
Total Due	**$252.00**

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.

Thanks for choosing Pear Media Inc.