



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7534

Invoice Date January 13, 2025

Total Due

\$252.00

To:

Melissa Lavigne / Mr Chill Ice

Box 97

Blackfoot

gadmema@hotmail.com

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