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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5096

Invoice Date June 20, 2017

Total Due \$210.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Bella BC8800 Heather Grey S-3 M-3 2XI-2	\$25.00	0.00%	\$200.00

Sub Total \$200.00

GST #775979693 \$10.00

Total Due \$210.00

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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