



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6925

Invoice Date June 20, 2023

Due Date June 29, 2023

Total Due \$746.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	ATC™ PRO TEAM SLEEVELESS V-NECK LADIES' TEE. L3527 3- M 3- L 3- XL	\$30.00	0%	\$270.00
14	ATC™ EUROSPUN® RING SPUN BASEBALL TEE. ATC0822 Youth 1- med 5- Large ADult 1- XS 1- I 3- XL 1- 2XL 2- 3XL	\$34.00	0.00%	\$476.00

Sub Total \$746.00

GST #775979693 \$0.00

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Invoice

Total Due

\$746.00

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Thanks for choosing [Pear Media Inc.](#)