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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7229

Invoice Date May 1, 2024

Total Due \$1,153.95

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Water Bottles White Sports Bottle with Wrap	\$15.00	0%	\$120.00
2	Noodle Easy Distance	\$32.00	0%	\$64.00
1	100 Custom Air Freshener	\$280.00	0%	\$280.00
1	200 Navy koozies with 1 sided print	\$485.00	0%	\$485.00
5	Tumblers with logo 4- Navy 1- Aqua blue	\$30.00	0.00%	\$150.00

Sub Total \$1,099.00

GST #775979693 \$54.95

Total Due \$1,153.95

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



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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.

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