



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7386

Invoice Date September 3, 2024

Total Due \$173.25

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	EVERYDAY FLEECE TWO TONE HOODED SWEATSHIRT. ATCF2550 1- L 1-XL Heather Navy	\$45.00	0%	\$90.00
1	ESACTIVE® VINTAGE HOODED LADIES' SWEATSHIRT. L2045 1-M Heather Navy	\$60.00	0%	\$60.00
1	Mens shirt 1-XL Heather Navy	\$15.00	0.00%	\$15.00

Sub Total \$165.00

GST #775979693 \$8.25

Total Due \$173.25

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

www.pearmedia.ca

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.](#)