



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7495

Invoice Date November 19, 2024

Total Due \$252.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	16 navy toques with the leather patch for U15	\$15.00	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

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid