Invoice

This is a Balance Invoice for $1,140.00 of the project total

Invoice Number	7501
Invoice Date	December 22, 2024
Total Due	**$1,140.00**

Paid

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

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	L03400 - Playmaker - Men's Insulated Jacket w/ Detachable Hood S-5 M-1 L-6 XL-4 2XL-3	$120.00	0.00%	$2,280.00

Sub Total	$2,280.00
GST #775979693	$0.00
Project Total	**$2,280.00**

Thanks for choosing Pear Media Inc.

Invoice

Amount payable for this Balance Invoice	
Deposit	-$1,140.00
Total Due	**$1,140.00**

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

Paid

Thanks for choosing Pear Media Inc.