



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

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

**From:**

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

Invoice Number

7501-1

Invoice Date

November 22,  
2024

**Total Due**

**\$1,140.00**

**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<br>S-5<br>M-1<br>L-6<br>XL-4<br>2XL-3 | \$120.00   | 0.00%  | \$2,280.00        |
| Sub Total            |                                                                                                      |            |        | \$2,280.00        |
| GST #775979693       |                                                                                                      |            |        | \$0.00            |
| <b>Project Total</b> |                                                                                                      |            |        | <b>\$2,280.00</b> |

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# Invoice

Amount payable for this Deposit  
Invoice

|         |            |
|---------|------------|
| Deposit | \$1,140.00 |
|---------|------------|

|                  |                   |
|------------------|-------------------|
| <b>Total Due</b> | <b>\$1,140.00</b> |
|------------------|-------------------|

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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