



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

# Invoice

This is a Balance Invoice for 50% of the project total

**From:**

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

Invoice Number 7561

Invoice Date March 4, 2025

**Total Due \$460.95**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	ATCF2550 Hoodies with logo full chest	\$40.00	0%	\$760.00
2	ATC Crewnecks with logo	\$34.00	0%	\$68.00
1	Custom Logo Design	\$50.00	0.00%	\$50.00

Sub Total \$878.00

GST #775979693 \$43.90

**Project Total \$921.90**

Amount payable for this Balance Invoice

Deposit **-\$460.95**

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**Total Due**

**\$460.95**

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