



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**

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



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Invoice

Total Due

\$460.95

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.](#)