



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

# Invoice

**From:**

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

Invoice Number 5096

Invoice Date June 20, 2017

**Total Due \$210.00**

**To:**

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

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|-----------|
|---------|---------|------------|--------|-----------|

|   |  |         |       |          |
|---|--|---------|-------|----------|
| 8 | Bella BC8800 Heather Grey<br>S-3<br>M-3<br>2XI-2 | \$25.00 | 0.00% | \$200.00 |
|---|--|---------|-------|----------|

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$200.00        |
| GST #775979693   | \$10.00         |
| <b>Total Due</b> | <b>\$210.00</b> |

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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Invoice

month.

Paid

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