



[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 7156

Invoice Date March 18, 2024

**Total Due \$36.75**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	20-9-327 Lined Split Deerskin Driver Gloves with lazer logo each glove Kitscoty	\$35.00	0.00%	\$35.00
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Sub Total	\$35.00
GST #775979693	\$1.75
<b>Total Due</b>	<b>\$36.75</b>

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