



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
Total Due	\$36.75

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.

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