



[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 7307

Invoice Date June 13, 2024

Due Date June 21, 2024

**Total Due \$283.50**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	HOLLOWAY YOUTH 60/40 FLEECE JOGGER- DARK HEATHER HIP IMPRINT 229648 Youth M-3 L-1 XL-1 Adult XL-1	\$45.00	0.00%	\$270.00

Sub Total \$270.00

GST #775979693 \$13.50

**Total Due \$283.50**

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



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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.

Paid