



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$1,140.00 of the project total

From:

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

Invoice Number 7501

Invoice Date November 22, 2024

Total Due \$1,140.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	L03400 - Playmaker - Men's Insulated Jacket w/ Detachable Hood S-5 M-1 L-6 XL-4 2XL-3	\$120.00	0.00%	\$2,280.00

Sub Total	\$2,280.00
GST #775979693	\$0.00

Project Total \$2,280.00

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$1,140.00**

Total Due \$1,140.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)