



[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 5021

Invoice Date March 17, 2017

Due Date March 20, 2017

**Total Due \$294.00**

**To:**

World Class  
worldclasstrainingandnutrition@gmail.com

| Hrs/Qty | Service                                                     | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------|------------|--------|-----------|
| 10      | FLEXFIT HATS BLACK-6277 - Yellow Embroidery (5 S/M, 5 L/XL) | \$20.00    | 0%     | \$200.00  |
| 4       | FLEXFIT HATS BLACK-6277 - Pink Embroidery (4 S/M)           | \$20.00    | 0.00%  | \$80.00   |

Sub Total \$280.00

GST #775979693 \$14.00

**Total Due \$294.00**

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

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



# Invoice

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

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

Paid