



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5829

Invoice Date July 24, 2019

Total Due

\$743.05

To:

Shanna Howlett /Momentum Dance

momentumdanceevents@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
27	Athletic Grey shirts with full chest DTG print - Gildan 2000 Adult S-8 M-9 L-6 XL-1 Youth Small -2 Size 10-12- 2	\$14.98	0.00%	\$404.46
27	athletic Grey shirts with full chest DTG print - Gildan 2000 Adult S-8 M-9 L-6 XL-1 Youth Small -2 Size 10-12- 2	\$11.23	0.00%	\$303.21

Sub Total

\$707.67

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Invoice

GST #775979693

\$35.38

Total Due

\$743.05

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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