



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5858

Invoice Date August 13, 2019

Total Due \$924.00

To:

Courtney McCrea

courtneymccrea.habitcoach@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
44	Youth Green Shirts with full chest and back print 3-XL 7-L 14-M 16-S 3-XS 1 - 12 month	\$16.00	0.00%	\$704.00
11	Adult Green Shirts with full chest and back print	\$16.00	0.00%	\$176.00

Sub Total \$880.00

GST #775979693 \$44.00

Total Due \$924.00

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

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

Paid