Invoice

www.pearmedia.ca

Invoice Number	5858
Invoice Date	August 13, 2019
Total Due	**$924.00**

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

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%	$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.

www.pearmedia.ca

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

Thanks for choosing Pear Media Inc.