



[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 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<br>3-XL<br>7-L<br>14-M<br>16-S<br>3-XS<br>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.](http://www.pearmedia.ca)



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# Invoice

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

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

Paid