



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



# Invoice

***www.pearmedia.ca***

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