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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5035

Invoice Date April 11, 2017

Total Due \$214.20

To:

World Class
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Red/White Baseball Shirts Training & Nutrition Logo 2-M 5-L 4-XL 1-2XL	\$17.00	0.00%	\$204.00

Sub Total \$204.00

GST #775979693 \$10.20

Total Due \$214.20

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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month.

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