



[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 5039

Invoice Date April 15, 2017

Due Date April 17, 2017

**Total Due \$1,987.65**

**To:**

World Class  
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Russel Hoodies Pink S - 1 M - 9 L - 3 XL - 1	\$25.00	0%	\$350.00
13	Russel Hoodies Green S- 1 M- 7 L- 1 XL- 2 2XL- 2	\$25.00	0%	\$325.00
17	Russel Zip Up Pink YL- 1 S- 4 M- 7 L- 4 XL- 1	\$37.00	0%	\$629.00
15	Russel Zip Up Green S- 2 M- 2 L- 7 XL- 2 2XL- 2	\$37.00	0%	\$555.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Red/ White Ball Shirts Training & Nutrition Logo M-1 L-1	\$17.00	0.00%	\$34.00
Sub Total				\$1,893.00
GST #775979693				\$94.65
<b>Total Due</b>				<b>\$1,987.65</b>

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

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

Thanks for choosing [Pear Media Inc.](#)