



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5070

Invoice Date May 31, 2017

Total Due \$113.40

To:

World Class
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Yupoong Snapback Black with red stitching 'WORLD CLASS Training and Nutrition'	\$18.00	0.00%	\$108.00
Sub Total				\$108.00
GST #775979693				\$5.40
Total Due				\$113.40

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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