



[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 5105

Invoice Date July 12, 2017

**Total Due \$290.91**

**To:**

World Class  
worldclasstrainingandnutrition@gmail.com

| Hrs/Qty | Service                                                                  | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------|------------|--------|-----------|
| 14      | Sleeveless Tank with White imprint<br>S-3<br>M-3<br>L-4<br>XL-2<br>2XL-2 | \$19.79    | 0.00%  | \$277.06  |

Sub Total \$277.06

GST #775979693 \$13.85

**Total Due \$290.91**

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

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Invoice

month.

Paid

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