Invoice

Invoice Number	5124
Invoice Date	August 14, 2017
Total Due	**$546.00**

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

To:
Courtney McCrea
courtneymccrea.habitcoach@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
52	White Full front Shirts youth XS-3 S-12 M-19 L-10 Adult Small-8	$10.00	0.00%	$520.00

Sub Total	$520.00
GST #775979693	$26.00
Total Due	**$546.00**

Paid

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

Thanks for choosing Pear Media Inc.

month.