



[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 5124

Invoice Date August 14, 2017

**Total Due \$546.00**

**To:**

Courtney McCrea  
[courtneymccrea.habitcoach@gmail.com](mailto: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**

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

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



***[www.pearmedia.ca](http://www.pearmedia.ca)***

Invoice

month.

Paid

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