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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

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

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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