



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5246

Invoice Date February 22, 2018

Total Due \$243.60

To:

World Class
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Russell Shorts 2-L 2-XI	\$0.00	0.00%	\$0.00
4	Russell Sweats Black Heather M-1 L-1 XI-2	\$0.00	0.00%	\$0.00
4	6277 Black S/M-2 L/XL-2	\$22.00	0.00%	\$88.00
6	Red/Black Snapback Flexfit	\$24.00	0.00%	\$144.00

Sub Total \$232.00

GST #775979693 \$11.60

Total Due \$243.60

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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 month.

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