Invoice

www.pearmedia.ca

Invoice Number	5301
Invoice Date	April 10, 2018
Total Due	**$75.60**

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

To:
Shanna Howlett /Momentum Dance
momentumdanceevents@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Raglan Tee - ATC 0822 CREDIT	-$17.00	0.00%	-$816.00
22	Youth Black 46000B Gold front with back YS-2 YM-10 YL-10	$12.00	0.00%	$264.00
26	Ladies Athletic Heather B8850with Gold Front and back design AS_10 AM-10 AL-3 AXL-3	$24.00	0.00%	$624.00

Sub Total	$72.00
GST #775979693	$3.60
Total Due	**$75.60**

Paid

Thanks for choosing Pear Media Inc.

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.

Thanks for choosing Pear Media Inc.