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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5433

Invoice Date July 23, 2018

Total Due \$178.50

To:

Shanna Howlett /Momentum Dance
momentumdanceevents@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	White Shirts with AND 5678 XS-2 S-6 M-6 L-3	\$10.00	0.00%	\$170.00

Sub Total \$170.00

GST #775979693 \$8.50

Total Due \$178.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid