Invoice

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

To:
Courtney McCrea
courtneymccrea.habitcoach@gmail.com

Invoice Number	5459
Invoice Date	August 13, 2018
Total Due	**$504.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	White Full front Shirts	$12.00	0.00%	$480.00

Sub Total	$480.00
GST #775979693	$24.00
Total Due	**$504.00**

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

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

Thanks for choosing Pear Media Inc.