



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$686.40 of the project total

From:

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

Invoice Number 5591

Invoice Date November 16, 2018

Total Due \$686.40

To:

World Class
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	ATC 50/50 Blend Hooded Fleece - ATCF2500 3- Youth XL 6- S 11- M 20- L 5- XL 3- 2XL	\$26.00	0%	\$1,248.00
1	ATC 50/50 Blend Hooded Fleece - ATCF2500 1-4XL	\$30.00	0%	\$30.00
3	Screen Set Up	\$10.00	0.00%	\$30.00
Sub Total				\$1,308.00
GST #775979693				\$65.40

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Invoice

Project Total	\$1,373.40
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Amount payable for this Balance
Invoice

Deposit	-\$687.00
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Total Due	\$686.40
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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.

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