Invoice

www.pearmedia.ca

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

To:
World Class
worldclasstrainingandnutrition@gmail.com

Invoice Number	5591
Invoice Date	November 16, 2018
Total Due	**$1,373.40**

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	0.00%	$1,248.00
1	ATC 50/50 Blend Hooded Fleece - ATCF2500 1-4XL	$30.00	0.00%	$30.00
3	Screen Set Up	$10.00	0.00%	$30.00

Sub Total	$1,308.00
GST #775979693	$65.40
Total Due	**$1,373.40**

Paid

Thanks for choosing Pear Media Inc.



Invoice

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.

Paid

Thanks for choosing Pear Media Inc.