



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5848

Invoice Date August 8, 2019

Total Due \$1,155.00

To:

Courtney McCrea

courtneymccrea.habitcoach@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
44	Youth Green Shirts with full chest and back print 3-XL 7-L 14-M 16-S 3-XS 1 - 12 month	\$20.00	0%	\$880.00
11	Adult shirts with full chest and back print	\$20.00	0.00%	\$220.00

Sub Total \$1,100.00

GST #775979693 \$55.00

Total Due \$1,155.00

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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