Invoice

www.pearmedia.ca

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	5848
Invoice Date	August 8, 2019
Total Due	**$1,155.00**

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	0.00%	$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**

Thanks for choosing Pear Media Inc.



Invoice

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.

Thanks for choosing Pear Media Inc.