



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7188

Invoice Date April 16, 2024

Total Due \$347.03

To:

World Class

worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - SALE Dark Heather Grey S-2 M-4 L-8 XL-6	\$11.90	0%	\$238.00
11	DTF prints 10"	\$7.50	0%	\$82.50
20	Custom tags	\$0.50	0.00%	\$10.00

Sub Total \$330.50

GST #775979693 \$16.53

Total Due \$347.03

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

Thanks for choosing [Pear Media Inc.](#)



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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid