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Invoice

From:

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

Invoice Number 5021
Invoice Date March 17, 2017
Due Date March 20, 2017

Total Due \$294.00

To:

World Class
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	FLEXFIT HATS BLACK-6277 - Yellow Embroidery (5 S/M, 5 L/XL)	\$20.00	0%	\$200.00
4	FLEXFIT HATS BLACK-6277 - Pink Embroidery (4 S/M)	\$20.00	0.00%	\$80.00

Sub Total \$280.00
GST #775979693 \$14.00
Total Due \$294.00

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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