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Invoice

From:

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

Invoice Number 5829

Invoice Date July 24, 2019

Total Due \$743.05

To:

Shanna Howlett /Momentum Dance
momentumdanceevents@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
27	Athletic Grey shirts with full chest DTG print - Gildan 2000 Adult S-8 M-9 L-6 XL-1 Youth Small -2 Size 10-12- 2	\$14.98	0%	\$404.46
27	athletic Grey shirts with full chest DTG print - Gildan 2000 Adult S-8 M-9 L-6 XL-1 Youth Small -2 Size 10-12- 2	\$11.23	0.00%	\$303.21

Sub Total \$707.67

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Invoice

GST #775979693 \$35.38

Total Due \$743.05

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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