



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5105

Invoice Date July 12, 2017

Total Due \$290.91

To:

World Class
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Sleeveless Tank with White imprint S-3 M-3 L-4 XL-2 2XL-2	\$19.79	0.00%	\$277.06

Sub Total	\$277.06
GST #775979693	\$13.85
Total Due	\$290.91

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

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

month.

Paid

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