



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5109

Invoice Date July 19, 2017

Total Due \$333.31

To:

World Class
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	WCG Ladies V Neck XS-3 S-4 M-4 L-3 XL-2	\$19.84	0.00%	\$317.44

Sub Total	\$317.44
GST #775979693	\$15.87
Total Due	\$333.31

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.](#)