



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5286

Invoice Date March 22, 2018

**Total Due \$100.80**

**To:**

World Class  
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	2200 Gildan Tanktop Mens - Black DTG Print Royal M-1 L-1 XL-2 Athletic M-1 L-1 XL-2	\$12.00	0.00%	\$96.00

Sub Total \$96.00  
GST #775979693 \$4.80

**Total Due \$100.80**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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

Paid