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Invoice

From:

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

Invoice Number 5301

Invoice Date April 10, 2018

Total Due \$75.60

To:

Shanna Howlett /Momentum Dance
momentumdanceevents@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Raglan Tee - ATC 0822 CREDIT	\$-17.00	0%	\$-816.00
	Youth Black 46000B Gold front with back			
22	YS-2 YM-10 YL-10	\$12.00	0%	\$264.00
	Ladies Athletic Heather B8850with Gold Front and back design			
26	AS_10 AM-10 AL-3 AXL-3	\$24.00	0.00%	\$624.00

Sub Total	\$72.00
GST #775979693	\$3.60
Total Due	\$75.60

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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 month.

Paid