



[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 5433

Invoice Date July 23, 2018

**Total Due \$178.50**

**To:**

Shanna Howlett /Momentum Dance  
momentumdanceevents@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	White Shirts with AND 5678 XS-2 S-6 M-6 L-3	\$10.00	0.00%	\$170.00

Sub Total	\$170.00
GST #775979693	\$8.50
<b>Total Due</b>	<b>\$178.50</b>

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

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



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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid