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Invoice

From:

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

Invoice Number 5459

Invoice Date August 13, 2018

Total Due \$504.00

To:

Courtney McCrea
courtneymccrea.habitcoach@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	White Full front Shirts	\$12.00	0.00%	\$480.00

Sub Total \$480.00

GST #775979693 \$24.00

Total Due \$504.00

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

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

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