



[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 5848

Invoice Date August 8, 2019

**Total Due \$1,155.00**

**To:**

Courtney McCrea  
courtneymccrea.habitcoach@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
44	Youth Green Shirts with full chest and back print 3-XL 7-L 14-M 16-S 3-XS 1 - 12 month	\$20.00	0%	\$880.00
11	Adult shirts with full chest and back print	\$20.00	0.00%	\$220.00

Sub Total	\$1,100.00
GST #775979693	\$55.00
<b>Total Due</b>	<b>\$1,155.00</b>

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



***www.pearmedia.ca***

Invoice

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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