



[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 7188

Invoice Date April 16, 2024

**Total Due \$347.03**

**To:**

World Class  
worldclasstrainingandnutrition@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - SALE Dark Heather Grey S-2 M-4 L-8 XL-6	\$11.90	0%	\$238.00
11	DTF prints 10"	\$7.50	0%	\$82.50
20	Custom tags	\$0.50	0.00%	\$10.00

Sub Total	\$330.50
GST #775979693	\$16.53
<b>Total Due</b>	<b>\$347.03</b>

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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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid