Invoice

www.pearmedia.ca

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

To:
Whitewood Equestrain
tessa@whitewoodequestrian.ca

Invoice Number	5182
Invoice Date	November 27, 2017
Total Due	**$252.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	3930BR- Youth 2 sided shirts 2- XS pink 2-XS Aquatic Blue 2- Small Aquatic Blue 2- medium Aquatic Blue	$13.00	0.00%	$104.00
8	Adult 2 sided shirts - Athletic Grey 2- Small 1- Medium 3- Large 2- XL	$17.00	0.00%	$136.00

Sub Total	$240.00
GST #775979693	$12.00
Total Due	**$252.00**

Thanks for choosing Pear Media Inc.



Invoice

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

Thanks for choosing Pear Media Inc.