



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$112.00 of the project total

From:

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

Invoice Number 5182

Invoice Date November 27, 2017

Total Due \$112.00

To:

Whitewood Equestrian
tessa@whitewoodequestrian.ca

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%	\$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

Project Total \$252.00

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$140.00**

Total Due \$112.00

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.

Thanks for choosing [Pear Media Inc.](#)