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Invoice

This is a Balance Invoice for \$326.00 of the project total

From:

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

Invoice Number 5075

Invoice Date June 12, 2017

Total Due \$326.00

To:

Whitewood Equestrian
tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
27	Youth Camp shirts with front design XS- 4-Pink 2-Blue S- 5 -Pink 2 -Blue M- 6-Pink 4 -Blue L- 1Pink 1- Blue XL- 1Pink, 1 Blue	\$13.00	0%	\$351.00
3	ATC Adult Camp shirts with front design Royal M-3	\$17.00	0%	\$51.00
1	Artwork Fee	\$30.00	0%	\$30.00
1	48" x 48" Banner	\$90.00	0.00%	\$90.00
Sub Total				\$522.00
GST #775979693				\$26.10

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Invoice

Project Total	\$548.10
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Amount payable for this Balance
Invoice

Deposit	-\$222.10
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Total Due	\$326.00
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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.

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